

EXHIBIT A

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Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
1989 DUESING FAMILY TRUST DATED 1/31/89	10725-01460	\$175,719.00	\$35,117.06	\$140,601.94
1989 KOHLER LIVING TRUST DATED 6/13/89	s31569	\$24,571.96	\$24,571.96	\$0.00
1994 MILLER FAMILY TRUST	s31582	\$10,033.44	\$10,033.44	\$0.00
1995 MARKUS FRIEDLIN AND ANTOINETTE FRIEDLIN	s32037	\$43,509.22	\$43,509.22	\$0.00
1996 KNOBEL TRUST DTD 9/5/96	10725-01682	\$348,006.20	\$9,150.00	\$338,856.20
2001 MICHAEL T MCGRATH REVOC TR DTD 12/11/01	10725-02503	\$41,569.40	\$41,569.40	\$0.00
2001 STEINMETZ FAMILY TRUST	s32169	\$12,285.97	\$12,285.97	\$0.00
A A SALAZAR MULTI SERVICES INC	s30802	\$21,788.66	\$21,788.66	\$0.00
A ROBERT DE HART TRUST C DATED 1/21/93	s32314	\$820.77	\$820.77	\$0.00
A WILLIAM CEGLIA	s30803	\$12,285.97	\$12,285.97	\$0.00
A-1 SECURITY LTD	10725-00432	\$3,997.77	\$3,997.77	\$0.00
AARON HAWLEY	s30804	\$12,285.97	\$12,285.97	\$0.00
ABYANE FAMILY TRUST DATED 2/7/92	s30845	\$5,769.23	\$5,769.23	\$0.00
ACE PEST CONTROL	s237	\$190.00	\$190.00	\$0.00
ACRES CORPORATION DEFINED BENEFIT PENSION PLAN	s35517	\$2,463.77	\$2,463.77	\$0.00
ACRES PROFIT SHARING PLAN	10725-00360	\$22,113.00	\$22,113.00	\$0.00
ACS NEVADA INC	s30810	\$949.31	\$949.31	\$0.00
ACS NEVADA INC	s30809	\$28,932.58	\$28,932.58	\$0.00
ADAMS, HERMAN & BRIAN M & ANTHONY G	10725-01274	\$2,088,250.00	\$2,462.30	\$2,085,787.70

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ADAMS, KAREN	10725-01076	\$53,900.08	\$10,780.02	\$43,120.06
ADAMS, MICHAEL	10725-00879	\$50,000.00	\$10,000.00	\$40,000.00
ADAMS, RICHARD G	10725-01351	\$54,293.90	\$20,089.55	\$34,204.35
ADATH ISRAEL SYNAGOGUE	s35438	\$516.67	\$516.67	\$0.00
ADDES IRA, KENNETH	10725-01620	\$113,416.64	\$1,262.72	\$112,153.92
ADDES TRUST	10725-01621	\$86,511.56	\$24,571.96	\$61,939.60
ADDES, KENNETH	10725-01619	\$394,523.01	\$7,500.00	\$387,023.01
ADDY, PRISCILLA K	10725-02239	\$12,951.80	\$12,951.80	\$0.00
ADDY, PRISCILLA K	10725-02237	\$25,000.00	\$25,000.00	\$0.00
ADELAIDE L MOSCHOGLIANIS & CHRISTINE MOSCHOGLIANIS	s30811	\$1,139.16	\$1,139.16	\$0.00
ADER FAMILY TRUST	s35462	\$26.46	\$26.46	\$0.00
ADP INC	s238	\$364.21	\$364.21	\$0.00
ADRIAN P WALTON & AMY J WALTON	s30818	\$10,033.44	\$10,033.44	\$0.00
ADVANCED INFORMATION SYSTEMS	s239	\$54,442.50	\$54,442.50	\$0.00
AEGIS LOCKING SYSTEMS	s240	\$6,013.91	\$6,013.91	\$0.00
AHA FAMILY LIMITED PARTNERSHIP	s30819	\$10,033.44	\$10,033.44	\$0.00
AICCO INC	s241	\$175.49	\$175.49	\$0.00
AIG LIMITED	10725-00408	\$27,922.09	\$27,922.09	\$0.00
AIG LIMITED A NEVADA LIMITED PARTNERSHIP	10725-01903	\$813,297.52	\$38,932.58	\$822,703.26

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ALAN B FRIEDMAN	s30826	\$12,285.97	\$12,285.97	\$0.00
ALAN CROSS	s31360	\$909.45	\$909.45	\$0.00
ALAN G & PATTY J DONDERO 1992 REVOCABLE TRUST	s35509	\$1,120.00	\$1,120.00	\$0.00
ALAN L PEPPER & TOBI PEPPER	s35449	\$538.19	\$538.19	\$0.00
ALAN ROBINSON & GAIL ROBINSON	s30831	\$1,136.81	\$1,136.81	\$0.00
ALAN ROBINSON & GAIL ROBINSON	s30832	\$1,262.72	\$1,262.72	\$0.00
ALAN ROBINSON & GAIL ROBINSON	s30830	\$24,571.96	\$24,571.96	\$0.00
AL-AWAR LIVING TRUST DTD 04/05/01	10725-00417	\$89,928.06	\$89,928.06	\$0.00
AL-AWAR LIVING TRUST DTD 4/05/01	10725-02366	\$3,615,913.62	\$55,000.00	\$3,704,919.55
AL-AWAR LIVING TRUST DTD 4/5/01	10725-01741	\$73,717.00	\$73,717.00	\$0.00
ALBERT J MINECONZO LIVING	s30835	\$15,050.17	\$15,050.17	\$0.00
ALBERT V SINISCAL LIVING TRUST	s30836	\$4,547.15	\$4,547.15	\$0.00
ALBERT WINEMILLER INC	s30837	\$23,076.92	\$23,076.92	\$0.00
ALBIOL, MARCIA C & HENRY	10725-02538	\$60,000.00	\$12,000.00	\$48,000.00
ALBIOL, MARCIA C & HENRY	10725-02537	\$50,000.00	\$12,285.97	\$37,714.03
ALBRIGHT PERSING & ASSOC PROFIT SHARING PLAN	10725-01149	\$100,000.00	\$20,000.00	\$80,000.00
ALDERSON, HARVEY	10725-01109	\$29,522.36	\$29,522.36	\$0.00
ALDRICH IRA, GEORGETTE	10725-02459	\$48,536.33	\$48,536.33	\$0.00
ALEXANDER IND & AS TRUSTEES, STANLEY & FLORENCE	10725-01408	\$400,000.00	\$33,437.50	\$419,062.50
ALEXANDER MATHES	s30840	\$949.31	\$949.31	\$0.00

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ALFRED C TAYLOR & RACHEL B TAYLOR	s30842	\$1,136.81	\$1,136.81	\$0.00
ALFRED J ROBERTSON & SUE E ROBERTSON	s30843	\$28,932.58	\$28,932.58	\$0.00
ALI PIRANI AND ANISHA PIRANI	s35504	\$726.58	\$726.58	\$0.00
ALI PIRANI AND ANISHA PIRANI	s30846	\$12,285.97	\$12,285.97	\$0.00
Alice Humphry & Valarie Jaeger	10725-02451	\$84,726.00	\$24,726.00	\$60,000.00
ALLEN M & DOROTHY H NIRENSTEIN 1992 REV TRUST	10725-02411	\$805,639.26	\$32,352.86	\$805,639.26
ALTENBURG, FRED G	10725-02440	\$51,491.00	\$98.02	\$51,392.98
ALTHEA F SHEF LIVING	s30857	\$12,285.97	\$12,285.97	\$0.00
ALTMAN LIVING TRUST DATED 11/4/04	10725-02493	\$24,571.96	\$24,571.96	\$0.00
ALVES FAMILY TRUST DTD 10/27/89	10725-01904	\$303,616.62	\$1,262.72	\$303,616.62
ALVIN BROIDO MARITAL TRUST U/A DATED 4/24/72	s31853	\$631.36	\$631.36	\$0.00
ALVIN M SWANSON & GRACE E SWANSON LIVING	s31933	\$1,262.72	\$1,262.72	\$0.00
ALVIN M SWANSON & GRACE E SWANSON LIVING	s31934	\$39,315.13	\$39,315.13	\$0.00
AMANDA STEVENS IRA	s31342	\$1,339.87	\$1,339.87	\$0.00
AMERICAN EXPRESS BANK FSB	10725-00008-2	\$14,346.90	\$14,346.90	\$0.00
ANDERSON TRUSTEE, LARRY	10725-00131	\$50,000.00	\$12,285.97	\$37,714.03
ANDRADE, ALBERT DANIEL	10725-01399	\$100,912.00	\$9,974.20	\$90,937.80
ANDREA T MANCUSO FAMILY LIMITED PARTNERSHIP	10725-00533	\$250,000.00	\$3,156.80	\$246,843.20
ANDREW DAUSCHER & ELLEN DAUSCHER	s30862	\$196.06	\$196.06	\$0.00

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ANDREW DAUSCHER & ELLEN DAUSCHER	s30860	\$23,076.92	\$23,076.92	\$0.00
ANDREW DAUSCHER & ELLEN DAUSCHER	s30861	\$57,859.96	\$57,859.96	\$0.00
ANDREW R PETERSON & SHARON PETERSON 1991	s30864	\$12,285.97	\$12,285.97	\$0.00
ANDREW R PETERSON & SHARON PETERSON 1991	s30867	\$1,136.81	\$1,136.81	\$0.00
ANDREW R PETERSON & SHARON PETERSON 1991	s30866	\$631.36	\$631.36	\$0.00
ANGELI, EMILIO J & CHRISTINE E	10725-00304	\$23,574.24	\$23,574.24	\$0.00
ANGLIN, PATRICK J	10725-01664	\$187,005.78	\$12,285.97	\$174,719.81
ANN E BRANT SURVIVORS TRUST DTD 5/22/87	10725-02066	\$202,886.16	\$10,000.00	\$192,886.16
ANN R DERY AND JAMES D DERY	s35490	\$1,089.87	\$1,089.87	\$0.00
ANN ULFELDER & LEONARD ULFELDER	s30870	\$10,033.44	\$10,033.44	\$0.00
ANNE FLANNERY	s30875	\$2,273.62	\$2,273.62	\$0.00
ANNE FLANNERY	s30873	\$12,285.97	\$12,285.97	\$0.00
ANNEE OF PARIS COIFFURES INC	10725-01406	\$136,116.00	\$136,116.00	\$0.00
ANNIN FAMILY TRUST	s31302	\$12,285.97	\$12,285.97	\$0.00
ANTHONY & ALICIA PASQUALOTTO 1997 TRUST	10725-01398	\$296,359.65	\$24,571.96	\$271,787.69
APIGIAN JT TEN, LARRY & LEONA	10725-01962	\$356,300.72	\$51,569.40	\$343,247.36
APIGIAN, LARRY & LEONA	10725-02025	\$0.00	\$10,000.00	\$40,000.00
APRIL CORLEY TRUST DATED 4/25/05	s35478	\$1,200.35	\$1,200.35	\$0.00
APRIL CORLEY TRUST DATED 4/25/05	s30887	\$24,571.96	\$24,571.96	\$0.00

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APRIL L PLACE	s30886	\$2,463.77	\$2,463.77	\$0.00
AQUINO, JOHN P & LISA	10725-02373	\$50,000.00	\$10,033.44	\$39,966.56
ARBOGAST, SUZANNE L	10725-02130	\$459,589.58	\$12,285.97	\$456,695.81
ARCHER, GUY	10725-00831	\$37,005.78	\$12,285.97	\$24,719.81
ARCHER, GUY	10725-00832	\$29,521.73	\$29,521.73	\$0.00
ARGIER, JOSEPH J & JANICE G	10725-01143	\$100,000.00	\$1,262.72	\$98,737.28
ARIZONA BUSINESS MAGAZINE	s243	\$1,507.50	\$1,507.50	\$0.00
ARONSON, LAWRENCE J & HENRIETTA	10728-00050	\$100,000.00	\$20,000.00	\$80,000.00
ARTHUR A SNEDEKER	s30894	\$12,285.97	\$12,285.97	\$0.00
ARTHUR E & THELMA KEBBLE FAMILY TRUST DTD 5/19/95	10725-01177	\$327,563.97	\$14,170.84	\$313,393.13
ARTHUR G GRANT & JEAN M GRANT	s30896	\$43,577.32	\$43,577.32	\$0.00
ARTHUR POLACHECK AND GLORIANNE POLACHECK	s30901	\$115,384.62	\$115,384.62	\$0.00
ARTHUR V ADAMS TRUST DATED 9/12/97	s30903	\$12,285.97	\$12,285.97	\$0.00
ARTHUR WILSON & MARIA WILSON	s30904	\$5,769.23	\$5,769.23	\$0.00
ART-KAY FAMILY TRUST	s31583	\$631.36	\$631.36	\$0.00
ART-KAY FAMILY TRUST	s35446	\$3,712.03	\$3,712.03	\$0.00
ART-KAY FAMILY TRUST	s31584	\$12,285.97	\$12,285.97	\$0.00
ART-KAY FAMILY TRUST	s35547	\$17,358.69	\$17,358.69	\$0.00
ASCOM HASLER/GE CAP PROG	s244	\$192.78	\$192.78	\$0.00
ASSURED DOCUMENT DESTRUCTION INC	s245	\$70.00	\$70.00	\$0.00

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AT&T	s246	\$58.52	\$58.52	\$0.00
AUGUST J AMARAL INC	s30909	\$12,285.97	\$12,285.97	\$0.00
AUGUST J AMARAL INC	s30908	\$40,133.78	\$40,133.78	\$0.00
AUGUST J AMARAL INC	s30907	\$115,730.21	\$115,730.21	\$0.00
AUGUSTINE TUFFANELLI FAMILY TRUST	10725-00089	\$250,000.00	\$22,285.97	\$227,714.03
AUGUSTINE TUFFANELLI FAMILY TRUST DATED 7/26/94	s35496	\$726.58	\$726.58	\$0.00
AURORA INVESTMENTS LP	10725-00185	\$1,017,916.67	\$152,687.50	\$865,229.17
AUSTIN JOHN BORKOSKI TRUST DATED 12/10/92	10725-01485	\$2,193.43	\$2,193.43	\$0.00
AUSTIN JOHN BORKOSKI TRUST DATED 12/10/92	10725-01486	\$15,358.36	\$15,358.36	\$0.00
AVERETT, GEORGE MICHAEL & CLAIRE H	10725-01101	\$50,000.00	\$50,000.00	\$0.00
AYERS, C DONALD	10725-00716	\$98.02	\$98.02	\$0.00
AYERS, C DONALD	10725-02160	\$130,313.62	\$12,285.97	\$118,027.65
AYLENE GERINGER & MARK ZIPKIN	10725-01626	\$20,425.79	\$1,700.37	\$18,725.42
B & W PRECAST CONSTRUCTION INC	s30911	\$2,525.44	\$2,525.44	\$0.00
B & W PRECAST CONSTRUCTION INC	s35472	\$5,677.78	\$5,677.78	\$0.00
BANK OF AMERICA	s19799	\$100,000.00	\$100,000.00	\$0.00
BANK OF AMERICA	s247	\$809.30	\$809.30	\$0.00
BANKERS LIFE	s281	\$731.64	\$731.64	\$0.00
BARBARA A CECIL	s35499	\$726.58	\$726.58	\$0.00

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BARBARA A CECIL	10725-02486	\$12,285.97	\$12,285.97	\$0.00
BARBARA A CECIL IRA	10725-02491	\$18,060.20	\$18,060.20	\$0.00
BARBARA C SMITH	s30915	\$12,285.97	\$12,285.97	\$0.00
BARBARA FAY MCCLAFLIN	s30923	\$694.50	\$694.50	\$0.00
BARBARA FAY MCCLAFLIN	s30925	\$2,463.77	\$2,463.77	\$0.00
BARBARA FAY MCCLAFLIN	s30926	\$12,285.97	\$12,285.97	\$0.00
BARBARA FAY MCCLAFLIN	s30924	\$49,883.31	\$49,883.31	\$0.00
BARBARA KEWELL J TRUST DATED 7/18/89	10725-01452	\$50,439.42	\$631.36	\$49,808.06
BARBARA L JACOBS	s30919	\$28,930.01	\$28,930.01	\$0.00
BARBARA REISS MILLER REVOCABLE LIVING	s30927	\$14,743.16	\$14,743.16	\$0.00
BARBELLA FAMILY	s35503	\$726.58	\$726.58	\$0.00
BARBELLA FAMILY	s30883	\$12,285.97	\$12,285.97	\$0.00
BARBER FAMILY TRUST DATED 4/24/98	s31747	\$947.04	\$947.04	\$0.00
BARCIA, DANIEL	10725-02207	\$225,000.00	\$10,000.00	\$215,000.00
BARCIA, DANIEL	10725-02206	\$14,309.00	\$14,309.00	\$0.00
BARON FAMILY TRUST DATED 2-9-05	s31060	\$757.63	\$757.63	\$0.00
BARROSO, PEDRO	10725-00315	\$168,017.76	\$1,351.09	\$166,666.67
BARROSO, PEDRO	10725-00316	\$168,017.76	\$1,351.09	\$166,666.67
BARROSO, PEDRO	10725-01799	\$1,351.09	\$1,351.09	\$0.00
BARROSO, PEDRO	10725-01800	\$25,000.00	\$9,615.38	\$15,384.62

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BARROSO, PEDRO	10725-01801	\$41,666.67	\$41,666.67	\$0.00
BARRY D MCWATERS	s30929	\$1,518.85	\$1,518.85	\$0.00
BARRY GAMBARANA	s30931	\$631.36	\$631.36	\$0.00
BARRY GAMBARANA	s30930	\$83,138.91	\$83,138.91	\$0.00
BARTHOLOMEW FAMILY TRUST	10725-00599	\$83,333.33	\$83,333.33	\$0.00
BARTON REVOCABLE TRUST	s30968	\$2,463.77	\$2,463.77	\$0.00
BARTON REVOCABLE TRUST	s30969	\$12,285.97	\$12,285.97	\$0.00
BARZAN, RICHARD D & LELIA J	10725-02227	\$1,325,629.78	\$49,143.90	\$1,314,644.99
BASKO REVOCABLE TRUST UTD 7/21/93	s31816	\$12,285.97	\$12,285.97	\$0.00
BAUER IRA, JOHN	10725-01243	\$500,000.00	\$282,007.98	\$217,992.02
BAY AREA CAPITAL LLC	s30934	\$631.36	\$631.36	\$0.00
BDW 1987 TRUST DATED 9/29/87	s30967	\$57,863.24	\$57,863.24	\$0.00
BEA FAMILY INC	10725-02542	\$12,285.97	\$12,285.97	\$0.00
BEAULIEU, JACK J REVOCABLE LIVING TRUST DTD 9/1/9	10725-01588	\$37,500.00	\$7,500.00	\$30,000.00
BEAUX PONTAK AND DENISE PONTAK	s35483	\$666.67	\$666.67	\$0.00
BECKMAN, GARY	10725-02410	\$50,000.00	\$50,000.00	\$0.00
BELLAS 1996 FAMILY TRUST	s32252	\$12,285.97	\$12,285.97	\$0.00
BELLAS 1996 FAMILY TRUST	s32250	\$21,788.66	\$21,788.66	\$0.00
BELLAS 1996 FAMILY TRUST	s32253	\$28,932.58	\$28,932.58	\$0.00
BELLAS 1996 FAMILY TRUST	s32251	\$41,569.40	\$41,569.40	\$0.00

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BEN LOFGREN & DANA LOFGREN	s30936	\$12,285.97	\$12,285.97	\$0.00
BENDER FAMILY TRUST BY-PASS TST DTD 7/30/92	10725-02577	\$12,285.97	\$12,285.97	\$0.00
BENDER FAMILY TRUST DTD 7/30/92 SURVIVORS TRUST	s31585	\$2,463.77	\$2,463.77	\$0.00
BENEDICT & ROSELYN URBAN FAMILY TRT DTD 2/ 3/04	10725-01670	\$8,215.28	\$1,643.06	\$6,572.22
BENINCASA JR, JASPER	10725-00977	\$2,753.62	\$2,753.62	\$0.00
BENNETT, DUSK & ALAN	10725-00934	\$20,000.00	\$759.45	\$19,240.55
BENNIE N REVELLO IRA	s31432	\$18,428.96	\$18,428.96	\$0.00
BENZ FAMILY TRUST DTD 7/1/95	10725-02167	\$81,366.44	\$10,033.44	\$347,182.00
BERNARD COHEN TRUST DATED 3/24/88	s30945	\$631.36	\$631.36	\$0.00
BERNARD KAPLAN TRUST UTD 4/11/91	s35445	\$256.29	\$256.29	\$0.00
BERNARD KLOENNE LIVING	s30944	\$947.04	\$947.04	\$0.00
BERNARD KLOENNE LIVING	s30941	\$3,410.39	\$3,410.39	\$0.00
BERNARD KLOENNE LIVING	s30940	\$18,428.96	\$18,428.96	\$0.00
BERNARD KLOENNE LIVING	s30943	\$20,066.89	\$20,066.89	\$0.00
BERNARD KLOENNE LIVING	s30942	\$32,683.00	\$32,683.00	\$0.00
BERNARDO G GREGORIO & CORAZON S M GREGORIO	s30949	\$61,332.26	\$61,332.26	\$0.00
BERT E ARNLUND	10725-02520	\$12,285.97	\$12,285.97	\$0.00
BERTHA M STRAUSS	s35535	\$1,444.11	\$1,444.11	\$0.00
BETTENCOURT FAMILY TRUST	s31431	\$10,033.44	\$10,033.44	\$0.00

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BETTENCOURT FAMILY TRUST	s32764	\$12,285.97	\$12,285.97	\$0.00
BETTER BUSINESS BUREAU OF S NV	10725-00339	\$850.00	\$850.00	\$0.00
BETTERIDGE, DAVID	10725-01672	\$6,067.03	\$6,067.03	\$0.00
BETTY A FRALEY	s30952	\$631.36	\$631.36	\$0.00
BETTY BISHOFBERGER	s35477	\$209.83	\$209.83	\$0.00
BEVAN, DONALD G & BETTE COLEEN	10725-00963	\$57,000.00	\$719.50	\$56,280.50
BEVERLY J HAYES & CHARLES HAYES	s30955	\$1,136.81	\$1,136.81	\$0.00
BEVERLY J HAYES & CHARLES HAYES	s30956	\$5,769.23	\$5,769.23	\$0.00
BILLY D DENNY AND DONNA R DENNY 2000	s30957	\$4,927.54	\$4,927.54	\$0.00
BILLY SHOPE JR FAMILY LP	s30958	\$2,273.62	\$2,273.62	\$0.00
BILLY SHOPE JR FAMILY LP	10725-00213	\$101,791.67	\$15,268.75	\$86,522.92
BINFORD MEDICAL DEVELOPERS LLC	10725-00784-2	\$3,502,383.00	\$1,425,000.00	\$2,077,383.00
BIRGEN CHARITABLE	s32706	\$57,865.12	\$57,865.12	\$0.00
BIRGEN FAMILY TRUST	s32708	\$57,865.12	\$57,865.12	\$0.00
BISHOFBERGER, BETTY	10725-02408	\$21,788.66	\$21,788.66	\$0.00
BISHOFBERGER, BROOKS	10725-02148	\$54,458.35	\$25,000.00	\$29,458.35
BISHOFBERGER, THOMAS	10725-02196	\$1,136.81	\$1,136.81	\$0.00
BISHOFBERGER, THOMAS & BETTY TTEE BISHOFBERGER CHA	10725-02197	\$41,569.40	\$41,569.40	\$0.00
BOB O'CONNOR SELF EMPLOYED RETIREMENT ACCOUNT	s32410	\$15,000.00	\$15,000.00	\$0.00

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Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
BOERIO, CHARLES	10725-01357	\$50,000.00	\$50,000.00	\$0.00
BOERIO, CHARLES J & PATRICIA N	10725-01356	\$2,702.18	\$2,702.18	\$0.00
BOLDING, WILLIAM & CAROLYN	10725-01241	\$50,466.67	\$10,093.33	\$40,373.34
BOLDING, WILLIAM & CAROLYN	10725-01251	\$50,505.56	\$10,101.11	\$40,404.45
BONALDI-RAUSCH, ETHEL C	10725-00721	\$27,473.00	\$27,473.00	\$0.00
BORKOSKI, JOHN S & KATHLEEN	10725-01484	\$30,716.72	\$30,716.72	\$0.00
BOYCE II, WILLIAM	10725-01439	\$18,315.59	\$18,315.59	\$0.00
BRADFORD H SMITH & MAGGIE SMITH	s30961	\$631.36	\$631.36	\$0.00
BRAIDA IRA, MICHAEL S	10725-00607	\$100,967.00	\$12,285.97	\$88,681.03
BRANDON ARNER CANGELOSI & DONNA M CANGELOSI	s35471	\$1,283.33	\$1,283.33	\$0.00
BRANT C LYALL AND KATHY J LYALL	s35484	\$333.33	\$333.33	\$0.00
BRAUER IRA, NANCY	10725-01155	\$90,998.45	\$12,285.97	\$78,712.48
BRAUER, NANCY	10725-01227	\$75,000.00	\$25,000.00	\$50,000.00
BREHM, JUNE F	10725-02536	\$60,000.00	\$41,569.41	\$18,430.59
BREHMER, HANNAH	10725-01445	\$298,569.00	\$35,543.48	\$263,025.88
BRENDA J HIGH IRA	s31434	\$21,788.66	\$21,788.66	\$0.00
BRESSON, JEROME	10725-00574	\$2,330.00	\$2,330.00	\$0.00
BRIAN H BUSSE & DAWN BUSSE	s30963	\$18,428.96	\$18,428.96	\$0.00
BRIDGES FAMILY TRUST	s32114	\$49,143.90	\$49,143.90	\$0.00
BRIDGET STEWART	s30965	\$1,136.81	\$1,136.81	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
BRIDGETT A MILANO	s35466	\$22.22	\$22.22	\$0.00
BRINES REVOC FAM TRUST DTD 11/5/94, MICHAEL & CIND	10725-02431	\$771,119.58	\$65,805.43	\$705,314.15
BROADWALK INVESTMENTS LIMITED PARTNERSHIP	10725-01857	\$2,056.93	\$2,056.93	\$0.00
BROADWALK INVESTMENTS LIMITED PARTNERSHIP	10725-01851	\$50,000.00	\$10,000.00	\$40,000.00
BROADWALK INVESTMENTS LIMITED PARTNERSHIP	10725-01854	\$100,000.00	\$20,000.00	\$80,000.00
BROADWALK INVESTMENTS LIMITED PARTNERSHIP	10725-01850	\$75,464.72	\$24,571.96	\$50,892.76
BROADWALK INVESTMENTS LIMITED PARTNERSHIP	s31706	\$34,717.39	\$34,717.39	\$0.00
BROADWALK INVESTMENTS LIMITED PARTNERSHIP	s31703	\$43,577.32	\$43,577.32	\$0.00
BROADWALK INVESTMENTS LIMITED PARTNERSHIP	s31702	\$83,138.90	\$83,138.90	\$0.00
BROADWALK INVESTMENTS LIMITED PARTNERSHIP	10725-01856	\$100,000.00	\$100,000.00	\$0.00
BROCK FAMILY TRUST DATED 5/25/95	10725-02072	\$40,705.07	\$98.02	\$40,607.05
BROCK FAMILY TRUST DATED 5/25/95	10725-02073	\$35,954.62	\$12,285.97	\$23,668.65
BROCK FAMILY TRUST DATED 5/25/95	10725-02074	\$29,522.36	\$29,522.36	\$0.00
BROKOP, CHARLES E	10725-02535	\$22,894.49	\$22,894.49	\$0.00
BROOKS LIVING TRUST DTD 6/30/97	10725-01050	\$300,000.00	\$10,000.00	\$290,000.00
BROUWERS FAMILY TRUST	10725-00187	\$50,895.83	\$7,634.37	\$43,261.46
BROWN, JACECK	10725-00358	\$13,510.92	\$13,510.92	\$0.00
BRUCE E & ROSEMARY D SONNENBERG	s30971	\$1,262.72	\$1,262.72	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
BRUCE E & ROSEMARY D SONNENBERG	s30972	\$43,577.32	\$43,577.32	\$0.00
BRUCE LIVING TRUST DATED 9/27/01	s35428	\$226.04	\$226.04	\$0.00
BRUCE R LEMAR	s30970	\$12,285.97	\$12,285.97	\$0.00
BRUGGEMANS, PAUL	10725-02102	\$200,000.00	\$40,000.00	\$160,000.00
BRUNO, VINCENT	10725-00299	\$50,487.00	\$7,573.05	\$42,913.95
BRYAN K HALL	s30973	\$631.36	\$631.36	\$0.00
BUCKWALD REVOCABLE TRUST DTD 2/11/92	10728-00052	\$50,807.00	\$50,000.00	\$2,372.40
BULLOCK FAMILY TRUST DATED 8/7/97 (KWA310956)	s31542	\$1,136.45	\$1,136.45	\$0.00
BUNCH, DEL & ERNESTINE	10725-01099	\$11,358,662.28	\$11,358,662.28	\$0.00
BUNNY VREELAND	s30975	\$12,285.97	\$12,285.97	\$0.00
BURGER 1981 TRUST	s31223	\$20,066.89	\$20,066.89	\$0.00
BURRELLES LUCE	10725-01333	\$664.24	\$664.24	\$0.00
BURRUS, TIMOTHY F & JOANN ORTIZ-BURRUS	10725-00029	\$64,440.40	\$34,717.39	\$29,723.01
BURTON M SACK	s30978	\$2,525.44	\$2,525.44	\$0.00
BURTON M SACK	s30980	\$18,428.96	\$18,428.96	\$0.00
BUSINESS REAL ESTATE WEEKLY	s250	\$1,350.00	\$1,350.00	\$0.00
BYRNE E FALKE LIVING	s30984	\$12,285.97	\$12,285.97	\$0.00
C D R ENTERPRISES	s30992	\$2,273.62	\$2,273.62	\$0.00
C D R ENTERPRISES	s35427	\$1,685.68	\$1,685.68	\$0.00
C. ZRUDSKY INC.	10725-00293	\$53,762.00	\$10,752.40	\$43,009.60

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
CADIEUX, CLARA M & RICHARD L	10725-02545	\$37,005.78	\$12,285.97	\$24,719.81
CADWALLADER 2001 TRUST	s31152	\$2,463.77	\$2,463.77	\$0.00
CADWALLADER 2001 TRUST	s31153	\$12,285.97	\$12,285.97	\$0.00
CALHOUN, ORVIN	10725-01022	\$104,946.77	\$54,946.77	\$50,000.00
CALLAHAN & MARADON JT TENENTS, VALERIE & CHARLES	10725-02061	\$589,738.84	\$98.02	\$589,640.82
CAL-MARK BEVERAGE COMPANY DEFINED BENEFIT PLAN	s32168	\$631.36	\$631.36	\$0.00
CAMERON SURVIVORS TRUST DTD 12/22/97	s32286	\$12,285.97	\$12,285.97	\$0.00
CANEPA DEFINED BEN PENSION PLN, SCOTT K	10725-02014	\$0.00	\$8,000.00	\$32,000.00
CANGELOSI, DONNA M & BRANDON ARNER	10725-01717-2	\$203,887.68	\$50,000.00	\$153,887.68
CAPITAL MORTGAGE INVESTORS INC	s35506	\$726.58	\$726.58	\$0.00
CAPITAL MORTGAGE INVESTORS INC	10725-01168	\$12,951.80	\$12,951.80	\$0.00
CAPONE, PETER W & DEIDRE D	10725-02528	\$12,285.97	\$12,285.97	\$0.00
CARDWELL CHARITABLE TRUST	10725-01407	\$1,549,493.61	\$130,010.00	\$1,419,483.61
CARDWELL FAMILY TRUST	10725-01401	\$3,226,795.82	\$371,414.89	\$3,088,585.11
CARDWELL, JAMES B	10725-01403	\$10.00	\$10.00	\$0.00
CARL C HAGEN	s31002	\$5,769.23	\$5,769.23	\$0.00
CARMEN KOZLOWSKI	s31004	\$631.36	\$631.36	\$0.00
CARMEN KOZLOWSKI	s35476	\$466.67	\$466.67	\$0.00
CAROL A FISCHER	s31006	\$631.36	\$631.36	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
CAROL EDWARD ASSOCIATES	10725-00482	\$20,066.89	\$20,066.89	\$0.00
CAROL J PRUNER TRUST	s31009	\$41,569.40	\$41,569.40	\$0.00
CAROL MORTENSEN FAMILY TRUST DTD 9/9/90	10725-02051	\$345,750.98	\$70,000.00	\$302,397.85
CAROL MORTENSEN FAMILY TRUST DTD 9/9/90	10725-02052	\$57,865.16	\$28,932.58	\$28,932.58
CARRIER FAMILY TRUST	10725-00205	\$50,000.00	\$12,285.97	\$37,714.03
CARSON FAMILY TRUST DATED 11-19-04	s31259	\$12,285.97	\$12,285.97	\$0.00
CARSTEN, LINDA F	10725-02562	\$28,804.73	\$28,804.73	\$0.00
CARTER FAMILY TRUST DTD 6/17/96	10725-01094	\$75,000.00	\$25,000.00	\$50,000.00
CARTER L GRENZ	s31013	\$4,927.54	\$4,927.54	\$0.00
CARTER, WILLIAM DANIEL TTEE	10725-01299	\$107,998.34	\$36,857.92	\$75,896.08
CASEBOLT REVOCABLE TRUST DTD 2/30/94	10725-02145	\$12,951.80	\$12,951.80	\$0.00
CASEY, RICHARD ACCT # 86082	10725-01473	\$50,000.00	\$10,000.00	\$40,000.00
CASTILLO, TITO A & JAIRO A	10725-01552	\$196.05	\$196.05	\$0.00
CASTILLO, TITO A & JAIRO A	10725-01553	\$17,406.14	\$17,406.14	\$0.00
CATHERINE GARLAND	s31016	\$12,285.97	\$12,285.97	\$0.00
CDW DIRECT LLC	s251	\$1,381.30	\$1,381.30	\$0.00
CENTRAL TELEPHONE CO NEVADA DIVISION	10725-00079	\$1,054.12	\$1,054.12	\$0.00
CHARLES A JENSEN & FRANCES JENSEN	s31019	\$2,525.44	\$2,525.44	\$0.00
CHARLES B ANDERSON TRUST	10725-02215	\$185,281.09	\$178,093.38	\$7,187.73
CHARLES B DUNN IV TRUST DTD 8/12/05	10725-02113	\$690,996.08	\$98.02	\$690,898.06

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Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
CHARLES DUKE & APRIL M CUMMINS	10725-00782	\$100,000.00	\$20,000.00	\$80,000.00
CHARLES E BOROM & LANNA G BOROM	s31028	\$5,769.23	\$5,769.23	\$0.00
CHARLES E BROKOP	s31029	\$1,136.81	\$1,136.81	\$0.00
CHARLES HARPER & EVANGELINE HARPER	s31032	\$631.36	\$631.36	\$0.00
CHARLES HENRY SMALL REVOCABLE LIVING TRUST	10725-01973	\$272,896.04	\$27,285.97	\$256,894.41
CHARLES R & JEAN MARADEN FAM TR DTD 12/16/03	10725-02060	\$202,622.46	\$10,000.00	\$192,622.46
CHARLES R BROOKS AND WENDY S BROOKS	s31036	\$631.36	\$631.36	\$0.00
CHARLES T HAMM & SANDRA L HAMM	s31038	\$34,719.04	\$34,719.04	\$0.00
CHEGWIN 1989 REVOCABLE TRUST DTD 4/18/89	10725-01907	\$52,500.00	\$10,500.00	\$42,000.00
CHESLEY R DAVIES MD CHTD PSP	s31041	\$83,138.91	\$83,138.91	\$0.00
CHIAPPETTA TRUST DATED 4/1/03	10725-00162	\$30,000.00	\$16,038.46	\$25,500.00
CHIAPPETTA TRUST DATED 4/1/03	10725-00157	\$50,000.00	\$50,000.00	\$0.00
CHICAGO TITLE	s252	\$83.00	\$83.00	\$0.00
CHICAGO TITLE AND TRUST COMPANY	s253	\$94,500.00	\$94,500.00	\$0.00
CHICAGO TITLE COMPANY	s381	\$1,064.00	\$1,064.00	\$0.00
CHICAGO TITLE-LAS VEGS	s254	\$41.00	\$41.00	\$0.00
CHOI, ALICE	10725-01346	\$3,296.00	\$3,296.00	\$0.00
CHRIS HENDRICKSON	s31044	\$28,932.58	\$28,932.58	\$0.00
CHRISTIAN HANSEN	s31046	\$24,571.96	\$24,571.96	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
CHRISTINE E MILLER REVOCABLE TRUST DTD 3/5/07	10725-02120	\$50,000.00	\$50,000.00	\$0.00
CHURCH OF THE MOVEMENT OF SPIRITUAL INNER AWARNESS	10725-01649	\$125,000.00	\$30,762.22	\$94,237.78
CIADILLA LIVING TRUST DATED 2/8/99	s32570	\$1,894.08	\$1,894.08	\$0.00
CIBB INC PENSION PLAN	10725-02261	\$405,600.00	\$631.36	\$404,968.64
CIELEN, JAMES	10725-01580	\$31,250.00	\$10,865.38	\$20,384.62
CIELEN, JAMES	10725-01579	\$43,750.00	\$22,500.00	\$46,250.00
CIT TECHNOLOGY FINANCING SERVICES INC	10725-00037	\$14,251.21	\$14,251.21	\$0.00
CIT TECHNOLOGY FINANCING SERVICES INC	10725-00035	\$15,312.66	\$15,312.66	\$0.00
CITIBANK NV-CREDIT LINE	s19801	\$50,000.00	\$50,000.00	\$0.00
CITIBANK USA NA	10725-00006	\$94.75	\$94.75	\$0.00
CITIBANK USA NA DBA DELL	10725-00190	\$1,958.93	\$1,958.93	\$0.00
CITICORP VENDOR FINANCE INC FKA EAB LEASING CORP	10725-00644	\$12,019.12	\$12,019.12	\$0.00
CLARK COUNTY DEPARTMENT OF BUSINESS LICENSE	s257	\$150.00	\$150.00	\$0.00
CLARK, DONALD	10725-01601	\$775,918.76	\$21,808.22	\$754,110.55
CLARK, ROSANNE L	10725-02290	\$305,494.48	\$41,569.40	\$302,844.51
CLAS G KARLBERG & ULLA G KARLBERG	s31061	\$631.36	\$631.36	\$0.00
CLAS G KARLBERG & ULLA G KARLBERG	s31062	\$12,285.97	\$12,285.97	\$0.00
CLAUDIA THOMAS	s258	\$43.42	\$43.42	\$0.00
CLAWITER ASSOCIATES LLC	s35418	\$527.43	\$527.43	\$0.00

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Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
CLAWITER ASSOCIATES LLC	10725-01437	\$253,805.00	\$38,932.58	\$215,000.00
CLIFFORD D HAGBERG & CLAIRE F HAGBERG	s31065	\$1,262.72	\$1,262.72	\$0.00
CLIFFORD D HAGBERG & CLAIRE F HAGBERG	s31064	\$6,820.82	\$6,820.82	\$0.00
CLIFTON H SPINDLE & VERA R SPINDLE	s31066	\$947.04	\$947.04	\$0.00
CLIMO FAMILY TRUST DATED 2/6/92	s31679	\$1,262.72	\$1,262.72	\$0.00
CLINTON APPELT	s31067	\$535.07	\$535.07	\$0.00
CNA INSURANCE	s259	\$133.25	\$133.25	\$0.00
COFFEE CAT COFFEE SERVICE	s260	\$202.05	\$202.05	\$0.00
COLBORN REVOCABLE LIVING TRUST DTD 8/6/90	10725-02190	\$488,408.12	\$25,098.02	\$463,310.10
COLLINS FAMILY TRUST DATED 1/29/93	10725-02038	\$1,760,380.48	\$45,902.35	\$1,714,478.13
COLLINS, SHIRLEY	10725-01798	\$27,473.39	\$27,473.39	\$0.00
COMMERCIAL CONSULTING SERVICES	s261	\$3,029.35	\$3,029.35	\$0.00
COMMERCIAL MARKETING GROUP	s262	\$35.00	\$35.00	\$0.00
COMTECH21	s263	\$365.19	\$365.19	\$0.00
CONNELL, HOWARD & LORENE	10725-01577	\$214.76	\$214.76	\$0.00
COOK JT TEN, ALDON G & DEEDRA	10725-02173	\$285,580.12	\$31,804.72	\$283,467.35
CORISON, JAMES	10725-00092	\$1,023,000.00	\$59,600.00	\$963,400.00
CORPORATE EXPRESS OFFICE PRODUCTS INC	10725-00050	\$399.70	\$399.70	\$0.00
COTTRELL, KEVON	10725-01625	\$27,473.39	\$27,473.39	\$0.00
COX COMMUNICATIONS	s265	\$233.06	\$233.06	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
COXEY LIVING TRUST DTD 12/3/98	10725-02229	\$101,688.88	\$20,337.78	\$81,351.10
CRANER FAMILY TRUST	s31497	\$12,285.97	\$12,285.97	\$0.00
CRANER FAMILY TRUST	s31496	\$28,930.01	\$28,930.01	\$0.00
CRITTENDEN, JOAN M	10725-01203	\$73,241.93	\$26,038.04	\$47,203.89
CRONK, ARLENE	10726-00010	\$272,206.96	\$41,157.80	\$231,049.50
CROSS, ALAN	10725-02553	\$16,484.03	\$16,484.03	\$0.00
CRUISE, RICHARD & MARGARET	10725-00381	\$2,702.18	\$2,702.18	\$0.00
CRYSTAL SPRINGS	s266	\$34.41	\$34.41	\$0.00
CUNNINGHAM IRA, CHARLES D	10725-00555	\$28,389.17	\$28,389.17	\$0.00
CUNNINGHAM, JOHN	10725-01264	\$1,513.22	\$1,513.22	\$0.00
CYNTHIA ANN PARDEE	10725-02488	\$631.36	\$631.36	\$0.00
CYNTHIA G DAVIS LIVING TRUST	10725-01919	\$202,986.12	\$10,000.00	\$192,986.12
D & K PARTNERS INC	s31079	\$11,538.46	\$11,538.46	\$0.00
D JOSEPH & LOUISE M DOUCET 1989 TRUST	s31082	\$98.02	\$98.02	\$0.00
D JOSEPH & LOUISE M DOUCET 1989 TRUST	s31084	\$12,285.97	\$12,285.97	\$0.00
D NATHAN MEEHAN	s31085	\$631.36	\$631.36	\$0.00
D NATHAN MEEHAN	s31086	\$20,066.89	\$20,066.89	\$0.00
DA LOMAX MP AREA 2 LLC	s30889	\$631.36	\$631.36	\$0.00
DALE WESTERHOUT IRA	s31633	\$10,033.44	\$10,033.44	\$0.00
DALTON TRUST DTD 1/7/94	10725-01892	\$0.00	\$34,956.52	\$128,000.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
DANA MCDANIEL KANNE SEPARATE PROPERTY	s31094	\$10,033.44	\$10,033.44	\$0.00
DANIEL & VIRGINIA SALERNO FAMILY TRUST DTD 8/9/89	10725-00274	\$212,026.22	\$98.02	\$211,928.20
DANIEL D NEWMAN TRUST DATED 11/1/92	10725-00566	\$29,109.79	\$29,109.79	\$0.00
DANIEL D NEWMAN TRUST DTD 11/1/92	10725-02030	\$1,428,037.34	\$93,648.29	\$1,370,807.07
DANIEL JENKINS AND LORI J JENKINS	s31100	\$18,428.96	\$18,428.96	\$0.00
DANIEL K & BARBARA J FIX FAMILY TRUST	s31101	\$631.36	\$631.36	\$0.00
DANIEL LIVING TRUST AS AMENDED DTD 1/9/98	10725-02266	\$25,903.59	\$25,903.59	\$0.00
DANIEL LIVING TRUST AS AMENDED DTD 1/9/98	10725-02267	\$1,119,987.66	\$10,000.00	\$1,170,422.58
DANIEL LIVING TRUST AS AMENDED DTD 1/9/98	10725-02265	\$43,584.43	\$43,584.43	\$0.00
DANIEL T DRUBIN & LAURA DRUBIN	s31107	\$631.36	\$631.36	\$0.00
DANIEL T DRUBIN IRA	s31348	\$631.36	\$631.36	\$0.00
DANIEL, DEBORAH A	10725-02035	\$404,753.90	\$7,500.00	\$397,253.90
DAR LIVING TRUST DTD 2/12/03	10725-02045	\$329,377.00	\$10,000.00	\$319,377.00
DARASKEVIUS, JOSEPH & ARDEE	10725-00865	\$275,000.00	\$949.31	\$325,000.00
DARNOLD, PATRICIA IRA	10725-02526	\$83,301.50	\$83,301.50	\$0.00
DARYL & YVONNE BLANCK TRUST DATED 3/23/94	10725-00601	\$13,737.00	\$13,737.00	\$0.00
DAVENPORT, FRANK	10725-02546	\$5,404.37	\$5,404.37	\$0.00
DAVENPORT, FRANK	10725-00474	\$25,000.00	\$25,000.00	\$0.00
DAVID A GEAN REVOCABLE TRUST DTD 4/3/92	10725-02006	\$511,785.96	\$43,577.32	\$507,279.69

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
DAVID A SACK IRREVOCABLE	s30976	\$20,066.89	\$20,066.89	\$0.00
DAVID A SOUZA & ELIZABETH M SOUZA	s31113	\$14,046.82	\$14,046.82	\$0.00
DAVID A SOUZA & ELIZABETH M SOUZA	s31114	\$97,906.16	\$97,906.16	\$0.00
DAVID C COULSON IRA	s31436	\$20,066.89	\$20,066.89	\$0.00
DAVID C JESSE	s31115	\$10,033.44	\$10,033.44	\$0.00
DAVID E FISCHER	s31118	\$1,578.40	\$1,578.40	\$0.00
DAVID F ELDRIDGE AND ELFRIEDE R FUJITANI	s31119	\$20,066.89	\$20,066.89	\$0.00
DAVID G BREMNER LIVING	s35431	\$411.26	\$411.26	\$0.00
DAVID J ALBIOL	s31124	\$24,571.96	\$24,571.96	\$0.00
DAVID JOHNSON & SUE JOHNSON	s31126	\$10,033.44	\$10,033.44	\$0.00
DAVID KENNEDY WINGO	s31127	\$631.36	\$631.36	\$0.00
DAVID L GROSS FAMILY TRUST DTD 12/4/94	10725-00314	\$100,000.00	\$100,000.00	\$0.00
DAVID M & ANN D EASTMAN FAMILY LIVING TRUST	10725-00385	\$15,834.00	\$15,834.00	\$0.00
DAVID M & MARCY P EDWARDS FAMILY TRUST	10725-02531	\$50,000.00	\$631.36	\$49,368.64
DAVID M EBY AND PATRICIA D EBY	s31134	\$24,571.96	\$24,571.96	\$0.00
DAVID M GREENBLATT	s35494	\$871.90	\$871.90	\$0.00
DAVID M GREENBLATT	s31136	\$14,743.16	\$14,743.16	\$0.00
DAVID P BETTERIDGE	s35487	\$726.58	\$726.58	\$0.00
DAVID P BETTERIDGE	s31143	\$1,262.72	\$1,262.72	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
DAVID P BETTERIDGE	s31144	\$1,818.85	\$1,818.85	\$0.00
DAVID P BETTERIDGE	s35443	\$6,556.99	\$6,556.99	\$0.00
DAVID P BETTERIDGE	s31140	\$12,285.97	\$12,285.97	\$0.00
DAVID P ULRICH	s31145	\$631.36	\$631.36	\$0.00
DAVID ROSNER REVOCABLE	s31148	\$2,463.77	\$2,463.77	\$0.00
DAVID ROSNER REVOCABLE	s31150	\$12,285.97	\$12,285.97	\$0.00
DAVID ROSNER REVOCABLE TRUST DTD 1/5/05	10725-01046	\$8,215.00	\$1,643.00	\$6,572.00
DAVID W TOLL	s31156	\$10,033.44	\$10,033.44	\$0.00
DAVIS FAMILY 2000 TRUST	s32050	\$4,547.15	\$4,547.15	\$0.00
DAVIS FAMILY 2000 TRUST	s32049	\$20,066.89	\$20,066.89	\$0.00
DAVIS FAMILY 2000 TRUST	s32048	\$24,571.96	\$24,571.96	\$0.00
DAVIS FAMILY 2000 TRUST	s32051	\$43,577.32	\$43,577.32	\$0.00
DAVIS FAMILY TRUST	10725-02334	\$1,500,000.00	\$68,285.97	\$1,431,714.03
DAVIS INVESTMENTS	10725-02333	\$2,000,000.00	\$28,285.97	\$1,971,714.03
DAVIS IRA, PAT	10725-01425	\$145.99	\$145.99	\$0.00
DAVIS IRA, PAT	10725-01426	\$1,359.49	\$1,359.49	\$0.00
DAVIS IRA, PAT	10725-01424	\$14,334.47	\$14,334.47	\$0.00
DAVIS IRA, PATRICK & SUSAN	10725-01416	\$75,500.00	\$25,000.00	\$50,500.00
DAVIS IRA, SUSAN	10725-01427	\$58.39	\$58.39	\$0.00
DAVIS IRA, SUSAN	10725-01428	\$543.80	\$543.80	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
DAVIS JOINT TENANTS, PATICK & SUSAN	10725-01417	\$62,500.00	\$12,500.00	\$50,000.00
DAVIS YODER TRUST DATED 2/16/00	s32400	\$43,398.79	\$43,398.79	\$0.00
DAVIS, TODD	10725-01481	\$21,820.22	\$21,820.22	\$0.00
DAVIS, TODD	10725-02330	\$1,150,000.00	\$44,571.96	\$1,105,428.04
DAVIS-CANEPA, SHAWNTELLE	10725-02012	\$40,000.00	\$8,000.00	\$32,000.00
DEAN FAMILY TRUST DATED 12/26/84	s32351	\$98.02	\$98.02	\$0.00
DEAN FAMILY TRUST DATED 12/26/84	s32350	\$10,033.44	\$10,033.44	\$0.00
DEAN FAMILY TRUST DATED 12/26/84	s32352	\$12,285.97	\$12,285.97	\$0.00
DEBBIE L SNIDER A MARRIED WOMAN	s35420	\$65.62	\$65.62	\$0.00
DEBBIE L SNIDER A MARRIED WOMAN	s35415	\$96.88	\$96.88	\$0.00
DEBORAH F EIFERT AND KIMBERLY M KULASA	s31162	\$12,285.97	\$12,285.97	\$0.00
DEBORAH H NOGAIM	s31163	\$12,285.97	\$12,285.97	\$0.00
DEBT ACQUISITION CO OF AMERICA V LLC ASSIGNEE	10725-01939	\$12,951.80	\$12,951.80	\$0.00
DEBT ACQUISITION CO OF AMERICA V LLC ASSIGNEE	10725-01937	\$12,951.80	\$12,917.33	\$1,180.67
DEBT ACQUISITION CO OF AMERICA V LLC ASSIGNEE	10725-01938	\$25,903.59	\$25,903.59	\$0.00
DEBT ACQUISITION CO OF AMERICA V LLC ASSIGNEE	10725-01940	\$41,666.67	\$41,666.67	\$0.00
DEBT ACQUISITION CO OF AMERICA V LLC ASSIGNEE	10725-01943	\$25,903.59	\$25,903.59	\$0.00
DEBT ACQUISITION CO OF AMERICA V LLC ASSIGNEE	10725-01941	\$12,951.80	\$12,951.80	\$0.00
DEBT ACQUISITION CO OF AMERICA V LLC	10725-01942	\$25,903.59	\$25,903.59	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
ASSIGNEE				
DEBT ACQUISITION CO OF AMERICA V LLC ASSIGNEE	10725-01944	\$12,951.80	\$12,951.80	\$0.00
DEBT ACQUISITION CO OF AMERICA V LLC ASSIGNEE	10725-01945	\$12,951.80	\$12,951.80	\$0.00
DEBT ACQUISITION CO OF AMERICA V LLC ASSIGNEE	10725-01946	\$108,961.19	\$108,961.19	\$0.00
DEBT ACQUISITION CO OF AMERICA V LLC ASSIGNEE	10725-01947	\$19,427.69	\$19,427.69	\$0.00
DEBT ACQUISITION CO OF AMERICA V LLC ASSIGNEE	10725-01948	\$38,855.38	\$38,855.38	\$0.00
DEBT ACQUISITION CO OF AMERICA V LLC ASSIGNEE	10725-01949	\$21,792.24	\$21,792.24	\$0.00
DEBT ACQUISITION CO OF AMERICA V LLC ASSIGNEE	10725-01950	\$25,903.59	\$25,903.59	\$0.00
DEBT ACQUISITION COMP OF AMERICA V LLC	10725-00781	\$15,107.97	\$15,107.97	\$0.00
DEBT ACQUISITION COMP OF AMERICA V LLC	10725-00783	\$21,762.23	\$21,762.23	\$0.00
DEBT ACQUISITION COMP OF AMERICA V LLC	10725-00779	\$27,037.93	\$27,037.93	\$0.00
DEBT ACQUISITION COMP OF AMERICA V LLC	10725-00780	\$33,017.52	\$33,017.52	\$0.00
DEBT ACQUISITION COMPANY OF AMERICA V LLC	10725-00904	\$10,067.97	\$10,067.97	\$0.00
DEBT ACQUISITION COMPANY OF AMERICA V, LLC	s32609	\$1,898.62	\$1,898.62	\$0.00
DEGRAVINA, LOUIS	10725-02182	\$27,356.75	\$27,356.75	\$0.00
DEHART/HOOKS LP	s31165	\$24,571.96	\$24,571.96	\$0.00
DEHART/HOOKS LP	s31166	\$40,505.61	\$40,505.61	\$0.00
DELL COMMERCIAL CREDIT	s268	\$1,958.93	\$1,958.93	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
DELUXE BUSINESS CHECKS AND SOLUTIONS	s269	\$70.18	\$70.18	\$0.00
DELWIN C HOLT	s31175	\$631.36	\$631.36	\$0.00
DELWIN C HOLT	s31174	\$5,769.23	\$5,769.23	\$0.00
DENISE A MURPHY	s31176	\$10,033.44	\$10,033.44	\$0.00
DENISE F FAGER REVOCABLE TRUST UAD 2/28/03	10725-02356	\$1,327,564.06	\$168,504.03	\$1,287,655.71
DENISE L BARZAN & BARBARA SNELSON	s31179	\$10,033.44	\$10,033.44	\$0.00
DENNIS A DEVITO	s31180	\$24,571.95	\$24,571.95	\$0.00
DENNIS FLIER INC DEFINED BENEFIT	s31187	\$1,010.18	\$1,010.18	\$0.00
DENNIS FLIER INC DEFINED BENEFIT	s31188	\$4,473.11	\$4,473.11	\$0.00
DENNIS FLIER INC DEFINED BENEFIT	s31184	\$6,405.80	\$6,405.80	\$0.00
DENNIS FLIER INC DEFINED BENEFIT	s31183	\$23,097.64	\$23,097.64	\$0.00
DENNIS FLIER INC DEFINED BENEFIT	s31186	\$40,133.78	\$40,133.78	\$0.00
DENNIS G CAMPTON MD PSP DTD 3/16/72	10725-01030	\$59,209.25	\$19,657.56	\$39,551.69
DENNIS M KEEGAN AND GWEN M KEEGAN	s31193	\$10,033.44	\$10,033.44	\$0.00
DERRICK SPATORICO & LAURIE SPATORICO	10725-02515	\$100,000.00	\$100,000.00	\$0.00
DERY, JAMES D & ANN R	10725-02063	\$2,793,347.72	\$375,068.17	\$2,569,577.16
DEULL, NORMA M	10725-01562	\$37,561.00	\$12,285.97	\$25,275.03
DI MEO FAMILY TRUST DATED 8/15/00	s30880	\$12,285.97	\$12,285.97	\$0.00
DI SALVO, ANNE F	10725-00896	\$23,810.26	\$11,905.13	\$11,905.13
DIANA A OLDHAM	s31201	\$10,033.44	\$10,033.44	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
DIANE S AVANZINO	s31208	\$43,567.54	\$43,567.54	\$0.00
DICKINSON, PHILLIP W	10725-01793	\$1,573.62	\$1,573.62	\$0.00
DIGRAZIA DMD PSP, PETER M	10725-00102	\$52,583.35	\$7,887.50	\$44,695.85
DINO SARNO & DONNA SARNO	s31212	\$28,932.58	\$28,932.58	\$0.00
DIXIE B GROSS REVOCABLE TRUST	s31213	\$24,571.96	\$24,571.96	\$0.00
DIXIE B GROSS REVOCABLE TRUST	s31214	\$57,865.12	\$57,865.12	\$0.00
DNS SECOND FAMILY LIMITED PARTNERSHIP	s31215	\$57,865.12	\$57,865.12	\$0.00
DOBYNE LIVING TRUST	10725-01921	\$474,358.44	\$10,000.00	\$464,358.44
DOLORES A PETRO	s31216	\$28,932.58	\$28,932.58	\$0.00
DON & HELEN HELLINGS FAMILY TRUST	s31220	\$34,719.04	\$34,719.04	\$0.00
DON P MARSHALL TRUST DATED 7/18/95	10725-02482	\$145,788.99	\$45,788.99	\$100,000.00
DONALD A HERRMANN & NANCY E HERRMANN	s31222	\$98.02	\$98.02	\$0.00
DONALD E & JAYLYLE REDMON FAMILY TRST DTD 10/31/95	10725-00473	\$161,662.50	\$26,000.00	\$135,662.50
DONALD E SHOUP & SHARON K SHOUP	s31224	\$1,262.72	\$1,262.72	\$0.00
DONALD E SHOUP & SHARON K SHOUP	s31225	\$24,571.96	\$24,571.96	\$0.00
DONALD H KWIATKOWSKI & SANDRA L KWIATKOWSKI	s31231	\$694.50	\$694.50	\$0.00
DONALD L HESS & KAY J HART JT TEN	10725-02093	\$101,552.76	\$10,155.28	\$91,397.48
DONALD M & JANICE I BERMAN TRUST	10725-00130	\$25,000.00	\$25,000.00	\$0.00
DONALD N MCCORD	s31238	\$631.36	\$631.36	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
DONALD P CLARK FAMILY TRUST	10725-02393	\$1,118,023.12	\$26,045.58	\$1,091,977.54
DONALD P CLARK FAMILY TRUST DATED 10/25/94	10725-02556	\$24,971.96	\$24,971.96	\$0.00
DONALDSON, ARTHUR T	10725-01096	\$2,200,000.00	\$49,143.90	\$2,150,856.10
DONNA J BROOKS	s31246	\$12,285.97	\$12,285.97	\$0.00
DONNA J BROOKS	s31247	\$21,788.66	\$21,788.66	\$0.00
DONNA M CANGELOSI FAMILY TRUST	10725-01932	\$0.00	\$1,573.62	\$0.00
DONNA M CANGELOSI FAMILY TRUST	10725-02379	\$11,538.46	\$2,307.69	\$9,230.77
DONNA M CANGELOSI FAMILY TRUST	10725-01934	\$4,078.51	\$4,078.51	\$0.00
DONNA M CANGELOSI FAMILY TRUST	10725-02378	\$4,078.51	\$4,078.51	\$0.00
DONNA M CANGELOSI FAMILY TRUST	10725-01935	\$11,538.46	\$11,538.46	\$0.00
DONNA M CANGELOSI FAMILY TRUST	10725-01933	\$43,207.77	\$43,207.77	\$0.00
DONNA M CANGELOSI FAMILY TRUST	10725-01716-2	\$1,537,121.72	\$202,866.96	\$1,380,046.57
DONNOLO FAMILY TRUST DTD 8/24/88	10725-00628	\$1,200,000.00	\$15,152.64	\$1,184,847.36
DONNOLO, MARK DANIEL	10725-00627	\$600,000.00	\$7,576.32	\$592,423.68
DOROTHY J SHOPE	s31254	\$12,285.97	\$12,285.97	\$0.00
DOWNEY BRAND LLP	10725-00859	\$78,433.48	\$77,680.08	\$753.40
DOWNEY, WILLIAM	10725-02368	\$800,328.86	\$128,463.77	\$671,865.09
DR DAMON PAUL WALTON & REBECCA JEAN WALTON	s31260	\$3,010.03	\$3,010.03	\$0.00
DR DAMON PAUL WALTON IRA	s31353	\$7,023.41	\$7,023.41	\$0.00
DR FRANK REALE	s31468	\$2,278.31	\$2,278.31	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
DR JOSELITO TAN BURGOS	s31264	\$631.36	\$631.36	\$0.00
DREIKOSEN REVOCABLE TRUST DATED 9/25/97	s32217	\$41,569.40	\$41,569.40	\$0.00
DRS RAYMOND J CLAY JR & JOAN MARIE CLAY	s31268	\$21,788.66	\$21,788.66	\$0.00
DRS STANLEY ALEXANDER	s31267	\$1,161.70	\$1,161.70	\$0.00
DUANE R HAUGARTH & NANCY K HAUGARTH	s31269	\$631.36	\$631.36	\$0.00
DUANE STEWARD AND DIANE J STEWARD	s31270	\$9,855.07	\$9,855.07	\$0.00
DUANE U DEVERILL FAMILY TRUST DTD 10/25/90 TRUST 1	10725-00405	\$227,998.41	\$217,924.13	\$10,074.28
DUBERG, JOHN H	10725-02201	\$87,877.81	\$12,285.97	\$75,591.85
DUFFY 1986 TRUST DATED 6/18/86	s31694	\$1,898.62	\$1,898.62	\$0.00
DUFFY 1986 TRUST DATED 6/18/86	s31695	\$23,076.92	\$23,076.92	\$0.00
DUNBAR RLT DTD 11/21/98	10725-02405	\$1,459,731.24	\$118,000.00	\$1,341,731.24
DUNHAM TRUST COMPANY	s31272	\$41,569.40	\$41,569.40	\$0.00
DUNKLEE IRA, JOHN C	10725-00136	\$200,000.00	\$40,000.00	\$160,000.00
DUNTON, FORD S	10725-01712	\$54,000.00	\$54,000.00	\$0.00
DUPIN, WILLIAM & PENNY	10725-00428	\$12,951.80	\$12,951.80	\$0.00
DUPIN, WILLIAM & PENNY	10725-00429	\$28,804.73	\$28,804.73	\$0.00
DUSK BENNETT & ALAN BENNETT	s35450	\$16.21	\$16.21	\$0.00
E & M HARDWARE PROFIT SHARING PLAN	s31689	\$1,262.72	\$1,262.72	\$0.00
E C YEGEN	s31274	\$12,285.97	\$12,285.97	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
E C YEGEN	s31275	\$57,860.67	\$57,860.67	\$0.00
EARP IRA, ROBERT D	10725-01727	\$12,951.80	\$12,951.80	\$0.00
EARP IRA, ROBERT D	10725-01673	\$49,166.67	\$49,051.90	\$114.77
EARP, MARY H	10725-01873	\$23,574.24	\$23,574.24	\$0.00
EARP, ROBERT	10725-01902	\$50,000.00	\$15,000.00	\$35,000.00
EARP, ROBERT D	10725-01822	\$2,753.64	\$2,753.64	\$0.00
EARP, ROBERT D	10725-01891	\$23,574.74	\$23,574.74	\$0.00
EASTLAND FAMILY JOINT LIVING	s32734	\$2,463.77	\$2,463.77	\$0.00
EASTLAND JOINT LIVING TRUST DTD 10/8/01	10725-01810	\$1,164.97	\$1,164.97	\$0.00
EDDIE MAYO & JOCELYNE HELZER JT TEN	10725-02233	\$511,906.46	\$14,184.59	\$506,476.60
EDMUND G GAYLORD AND BETTY BOESE	s31281	\$2,463.77	\$2,463.77	\$0.00
EDNA P WILSON & SLOAN D WILSON	s31282	\$98.02	\$98.02	\$0.00
EDWARD BURGESS IRA	s31356	\$774.31	\$774.31	\$0.00
EDWARD D EARL	s31284	\$947.04	\$947.04	\$0.00
EDWARD D EARL	s31285	\$1,573.62	\$1,573.62	\$0.00
EDWARD D EARL	s31286	\$43,395.90	\$43,395.90	\$0.00
EDWARD D EARL AND MARCELINE EARL	s31283	\$18,428.96	\$18,428.96	\$0.00
EDWARD E EYRE JR 1998	s31288	\$1,262.72	\$1,262.72	\$0.00
EDWARD GALVIN IRA	s31357	\$2,273.62	\$2,273.62	\$0.00
EDWARDS, JEFFREY L & KATHLEEN M	10725-01393	\$25,039.73	\$12,285.97	\$12,753.76

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
EDWIN L SNELSON & BARBARA SNELSON	s35473	\$505.56	\$505.56	\$0.00
EGILS N GRIEZE	s31298	\$24,571.96	\$24,571.96	\$0.00
ELAN REDDELL REVOCABLE TRUST DTD 8/4/03	10725-02282	\$659,407.30	\$12,285.97	\$655,150.04
ELEANOR L ROGERS 1991 REVOCABLE TRUST DTD 7/3/91	10725-02223	\$608,719.56	\$40,000.00	\$568,719.56
ELGART REVOCABLE LIVING TRUST DTD 7/8/02	10725-01838	\$1,169.77	\$1,169.77	\$0.00
ELIAS FAMILY TRUST DTD 5/19/04	10725-00545	\$250,000.00	\$50,000.00	\$200,000.00
ELIZABETH STRYKS SHAW	s31303	\$4,846.15	\$4,846.15	\$0.00
EMERY LIVING TRUST DATED 6/04/91	s31799	\$12,285.97	\$12,285.97	\$0.00
ENGLISH, RICHARD	10725-00942	\$4,053.28	\$4,053.28	\$0.00
ERIC C DISBROW MD INC PROFIT SHARING PLAN	10725-02364	\$895,134.00	\$49,030.60	\$868,665.81
ERIC S PERLMAN	s31311	\$11,127.47	\$11,127.47	\$0.00
ERIC S PERLMAN	s31312	\$20,066.89	\$20,066.89	\$0.00
ERICKSON, ERIC T and DOLORES Y	10725-00900	\$390,000.00	\$36,364.15	\$353,635.85
ERIKA DAVIS	s31314	\$818.45	\$818.45	\$0.00
ERNEST W LIBMAN ET AL TRUST	10725-01113	\$58,000.00	\$58,000.00	\$0.00
ERNEST W. LIBMAN IRA	10725-02458	\$12,821.00	\$12,821.00	\$0.00
ERVEN J & FRANKIE J NELSON TRUST	10725-02305	\$900,000.00	\$21,262.72	\$878,737.28
ERVEN J NELSON LTD PSP DTD 10/31/72	10725-02304	\$500,000.00	\$4,927.54	\$570,072.46
ESSAFF FAMILY TRUST DTD 6/18/02	10725-02382	\$3,198,368.02	\$142,033.66	\$3,194,117.12

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
ESTEVEZ, DOUGLAS A	10725-00223	\$7,291.52	\$7,291.52	\$0.00
ESTEVEZ, DOUGLAS A	10725-00251	\$12,937.50	\$12,937.50	\$0.00
EUGENE W CADY & SANDRA L CADY	s31322	\$63,647.39	\$63,647.39	\$0.00
EUGENE W CADY & SANDRA L CADY	s31324	\$9,855.07	\$9,855.07	\$0.00
EUGENE W CADY & SANDRA L CADY	s31325	\$24,571.96	\$24,571.96	\$0.00
EVALYN C TAYLOR SEPARATE PROP TRUST DATED 2/17/87	10725-00947	\$249,788.86	\$22,999.99	\$226,788.87
EVANS, RICHARD Z	10725-01438	\$153,283.00	\$35,821.96	\$117,461.04
EVELYN FINNEGAN REVOCABLE	s31330	\$28,932.58	\$28,932.58	\$0.00
EVELYN G CANEPA	s31331	\$5,769.23	\$5,769.23	\$0.00
EVELYN G CANEPA TRUST DTD 9/19/00	10725-02018	\$0.00	\$50,000.00	\$515,000.00
EVELYN W JENKINS TRUST	s31106	\$49,143.90	\$49,143.90	\$0.00
EVERETT H JOHNSTON FAMILY TRUST DTD 1/24/90	10725-00500	\$668,305.12	\$20,000.00	\$648,305.12
EVERETT, DAN & SANDRA M	10725-01387	\$50,000.00	\$631.36	\$49,368.64
EVIE DEAN 2000 TRUST DTD 12/12/00	10725-01206	\$65,336.72	\$32,668.36	\$65,336.72
FALKE, BYRNE	s35537	\$75.92	\$75.92	\$0.00
FALKE, BYRNE	s35548	\$49,883.31	\$49,883.31	\$0.00
FALKE, BYRNE	s35536	\$54,471.63	\$54,471.63	\$0.00
FALKE, BYRNE	s35666	\$57,865.12	\$57,865.12	\$0.00
FALLON, THOMAS	10725-01884	\$216,214.60	\$25,367.04	\$190,847.56
FALVAI, BRENDA	10725-00020-2	\$37,860.24	\$10,033.44	\$27,826.80

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
FALVAI, BRENDA	10725-00021-2	\$37,860.24	\$12,285.97	\$25,574.27
FANELLI, MARK	10725-01381	\$116,635.00	\$36,857.92	\$79,777.08
FANELLI, MARK	10725-01380	\$100,000.00	\$10,000.00	\$90,000.00
FARADJOLLAH, JACK	10725-00718	\$79,003.38	\$22,894.49	\$56,108.89
FARADJOLLAH, JACK & SHARON	10725-02541	\$27,177.05	\$27,177.05	\$0.00
FARRAH FAMILY TRUST	10725-01917	\$5,667.12	\$631.36	\$5,667.12
FARRAH FAMILY TRUST DATED 9/18/03	10725-02490	\$12,285.97	\$12,285.97	\$0.00
FARRAH M HOBBS REVOCABLE	s31336	\$631.36	\$631.36	\$0.00
FAVRO TRUST DATED 9/14/00	s32750	\$10,033.44	\$10,033.44	\$0.00
FBO RAYMOND E BROWN IRA	s31451	\$12,736.47	\$12,736.47	\$0.00
FEDERAL EXPRESS CORPORATION	10725-00055	\$14,892.09	\$14,892.09	\$0.00
FERGUSON LIVING TRUST DTD 6/28/00	10725-01742	\$150,000.00	\$7,500.00	\$142,500.00
FERNANDO CUZA & KRISTI CUZA	s31338	\$50,167.22	\$50,167.22	\$0.00
FETTERLY FAMILY TRUST DTD 6/30/89	10725-01675	\$25,000.00	\$25,000.00	\$0.00
FETTERLY IRA, LYNN L	10725-01309	\$39,009.00	\$39,009.00	\$0.00
FETTERLY IRA, LYNN L	10725-01676	\$79,000.00	\$15,800.00	\$63,200.00
FETTERLY, ADAM	10725-01678	\$40,000.00	\$8,000.00	\$32,000.00
FIDELITY NATIONAL TITLE CO	s274	\$1,685.50	\$1,685.50	\$0.00
FIDELITY NATIONAL TITLE CO-NTS	s275	\$284.00	\$284.00	\$0.00
FIELDSFEHN & SHERWIN	s276	\$14,847.94	\$14,847.94	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
Fincher, Natalie	s35417	\$100.69	\$100.69	\$0.00
FINE, LEWIS H & ARLENE J	10725-01531-2	\$6,955.74	\$6,955.74	\$0.00
FINE, LEWIS H & ARLENE J	10725-02543	\$12,952.00	\$12,952.00	\$0.00
FINE, LEWIS H & ARLENE J	10725-01531	\$80,000.00	\$16,000.00	\$64,000.00
FINNMAN FAMILY TRUST DTD 4/4/94	10725-00790	\$350,000.00	\$20,000.00	\$330,000.00
FIORE PROPERTIES	s277	\$1,506.85	\$1,506.85	\$0.00
FIRST AMERICAN TITLE COMPANY-GL-CA	s278	\$42.00	\$42.00	\$0.00
FIRST AMERICAN TITLE INSURANCE COMPANY	s31339	\$12,627.20	\$12,627.20	\$0.00
FIRST AMERICAN TITLE-RIVERSIDE CA	s279	\$276.00	\$276.00	\$0.00
FIRST REPUBLIC TRUST CUSTODIAN OF PAUL BLOCH IRA	10725-00172	\$152,687.50	\$22,903.13	\$129,784.38
FIRST SAVINGS BANK CUSTODIAN OF JOHN W BROUWERS MD	10725-00175	\$50,895.83	\$7,634.37	\$43,261.46
FISCHER FAMILY TRUST DTD 6/9/95	10725-02544	\$121,023.33	\$10,033.44	\$110,989.89
FLIER FAMILY TRUST DATED 1/21/98	s31182	\$539.11	\$539.11	\$0.00
FLIER FAMILY TRUST DATED 1/21/98	s31181	\$29,486.34	\$29,486.34	\$0.00
FLORENCE BOLATIN LIVING	s31452	\$682.05	\$682.05	\$0.00
FLORENCE BOLATIN LIVING	s31453	\$12,285.97	\$12,285.97	\$0.00
FLORENCE BOLATIN LIVING TRUST DTD 10/28/93	10725-01156	\$110,712.00	\$36,538.46	\$74,173.84
FOLENDORF, TAD	10725-00326	\$50,000.00	\$10,000.00	\$40,000.00
FORD S DUNTON	s31456	\$631.36	\$631.36	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
FORD, TOMIE S	10725-00583	\$60,000.00	\$12,000.00	\$48,000.00
FORT LIVING TRUST DATED 5/17/04	s32420	\$24,571.96	\$24,571.96	\$0.00
FOSSATI, DAVID	10725-00898	\$286,523.47	\$98,009.00	\$188,514.47
FOXCROFT LIVING TRUST DTD 1/10/02	10725-02467	\$553,778.99	\$10,033.44	\$543,745.55
FR INC DBA BOMBARD ELECTRIC	s31335	\$4,103.84	\$4,103.84	\$0.00
FRALEY LIMITED PARTNERSHIP	s31457	\$2,525.44	\$2,525.44	\$0.00
FRALEY LIMITED PARTNERSHIP	s31458	\$24,571.96	\$24,571.96	\$0.00
FRANCIS FAMILY TRUST DTD 11/10/98	10725-00176	\$50,895.83	\$7,634.37	\$43,261.46
FRANK E ENSIGN	s31466	\$18,428.96	\$18,428.96	\$0.00
FRANK S WASKO REVOCABLE	s31469	\$30,714.94	\$30,714.94	\$0.00
FRANZ J DOERR SHELTER	s35430	\$1,611.98	\$1,611.98	\$0.00
FRANZ J ZIMMER REV TST DTD 2/5/97	10725-01820	\$25,904.00	\$25,904.00	\$0.00
FRASER ATWATER PROPERTIES LLC	10725-00135	\$25,000.00	\$25,000.00	\$0.00
FRASER IRA, EDWARD C	10725-00141	\$25,000.00	\$5,000.00	\$20,000.00
FRED & KELLE KEMPF TRUST	10725-02446	\$55,513.00	\$11,102.60	\$44,410.40
FREDA NEWMAN TRUST DTD 7/26/84	10725-00364	\$14,684.63	\$14,684.63	\$0.00
FREEDOM PROPERTIES INC	10725-00801	\$450,000.00	\$20,417.33	\$429,582.67
FREEDUS JT TEN, ERIC B & LINDA P	10725-02404	\$608,838.00	\$10,000.00	\$598,838.00
FREEDUS, MICHAEL	10725-02143	\$711,624.20	\$68,460.57	\$696,396.25
FREEMAN ROSEBROOKS	s31486	\$1,898.62	\$1,898.62	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
FUCHS, STEPHEN J	10725-00740	\$50,000.00	\$7,500.00	\$42,500.00
FULLER, DAVID & MONICA	10725-01231	\$215,404.36	\$34,547.22	\$180,857.14
FUSAYO NELSON	s31489	\$2,517.80	\$2,517.80	\$0.00
G & L TRUST DATED 11/25/91	s31512	\$23,076.92	\$23,076.92	\$0.00
G&L TRUST DATED 11/25/91	10725-02011	\$0.00	\$20,000.00	\$80,000.00
GAETANO AMBROSINO & ORSOLA AMBROSINO	10725-02575	\$22,482.01	\$22,482.01	\$0.00
GAIL HODES LIVING	s31493	\$28,923.81	\$28,923.81	\$0.00
GAIL M HOCK	s31492	\$12,285.97	\$12,285.97	\$0.00
GALE GLADSTONE-KATZ REVOCABLE TRUST	10725-02277	\$1,354,118.10	\$106,383.60	\$1,277,881.82
GALLOWAY, ELLYSON J	10725-02310	\$183,896.00	\$18,389.60	\$165,506.40
GARY DEPPE	s31502	\$1,262.72	\$1,262.72	\$0.00
GARY DEPPE IRA	s32244	\$17,200.36	\$17,200.36	\$0.00
GARY K ASHWORTH & DAN SCHAPIRO	s31506	\$21,788.66	\$21,788.66	\$0.00
GARY L. THURMOND AND LESLIE E. THURMOND	10725-01524	\$150,000.00	\$30,000.00	\$120,000.00
GARY L. THURMOND AND LESLIE E. THURMOND	10725-01525	\$77,710.80	\$77,710.80	\$0.00
GARY MOBERLY BENEFICIARY	s31308	\$902.84	\$902.84	\$0.00
GARY N TAYLOR PSP	s31510	\$21,788.66	\$21,788.66	\$0.00
GARY R BARTON & MAVIS J BARTON	s31511	\$1,262.72	\$1,262.72	\$0.00
GATES FAMILY TRUST DTD 6/16/00	10725-00336	\$52,500.00	\$10,500.00	\$42,000.00

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Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
GAYLE L ROBINSON	s35435	\$33.33	\$33.33	\$0.00
GDSS INVESTORS LLC	s31514	\$6,923.08	\$6,923.08	\$0.00
GEIGER, RUTH AND/OR ROBERT	10725-00329	\$75,000.00	\$35,000.00	\$66,761.76
GELLER, ROBERT	10725-00300	\$25,000.00	\$25,000.00	\$0.00
GENE MONTOYA AND ANGELA J HOWARD	s31515	\$1,136.81	\$1,136.81	\$0.00
GENERAL ELECTRIC CAPITAL CORPORATION	10725-00022	\$132.80	\$132.80	\$0.00
GEORGE ADORNATO AND ARLENE ADORNATO	s31516	\$631.36	\$631.36	\$0.00
GEORGE GAGE TRUST DTD 10/8/99	10725-01215	\$12,951.80	\$12,285.97	\$12,951.80
GEORGE KECHEJIAN & ROSALIE L KECHEJIAN FAMILY TRST	s31519	\$1,898.62	\$1,898.62	\$0.00
GEORGE S & NATALIE H COHAN FAMILY TRUST DTD 4/3/03	10725-00530	\$200,000.00	\$40,000.00	\$160,000.00
GEORGE W HUBBARD ROTH IRA	10725-01862	\$156,125.00	\$27,029.14	\$129,095.86
GEORGES 1987 TRUST DTD 12/23/87	10725-00999	\$200,000.00	\$2,525.44	\$197,474.56
GERALD E COLLIGAN	10725-02518	\$50,000.00	\$12,285.97	\$37,714.03
GERALD L BITTNER SR DDS INC PROFIT SHARING PLAN &	s31527	\$631.36	\$631.36	\$0.00
GERALD L BITTNER SR DDS INC PROFIT SHARING PLAN &	10725-02519	\$50,000.00	\$2,463.77	\$47,536.23
GERALD L BITTNER SR DDS INC PROFIT SHARING PLAN &	s31528	\$12,285.97	\$12,285.97	\$0.00
GERALD R WEILAND & DIANA F WEILAND TRUST	s35488	\$726.58	\$726.58	\$0.00
GERALD R WEILAND & DIANA F WEILAND TRUST	s31203	\$909.45	\$909.45	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
GERALD R WEILAND & DIANA F WEILAND TRUST	s31205	\$1,262.72	\$1,262.72	\$0.00
GERALD R WEILAND & DIANA F WEILAND TRUST	s35444	\$8,241.23	\$8,241.23	\$0.00
GERALD R WEILAND & DIANA F WEILAND TRUST	s31204	\$12,285.97	\$12,285.97	\$0.00
GERMAIN, STANLEY C & DOROTHY	10725-01908	\$1,164.97	\$1,164.97	\$0.00
GERMAIN, STANLEY C & DOROTHY	10725-01890	\$12,951.80	\$12,951.80	\$0.00
GGRM PENSION PROFIT SHARING PLAN	s35461	\$1,488.86	\$1,488.86	\$0.00
GIANNETTI, RICHARDO	10725-01489	\$45,788.99	\$45,788.99	\$0.00
GILBERT JR, ELMER EUGENE	10725-01994	\$455,240.56	\$22,285.97	\$443,066.67
GILBERT MANUEL LIVING TRUST DTD 1/3/92	10725-01914	\$486,748.60	\$20,033.44	\$473,340.86
GINA M GOEHNER	10725-02494	\$15,971.77	\$15,971.77	\$0.00
GLEN J BRECHT TRUST DATED 1/24/86	s31537	\$947.04	\$947.04	\$0.00
GLEN J BRECHT TRUST DATED 1/24/86	s31539	\$2,463.77	\$2,463.77	\$0.00
GLEN J BRECHT TRUST DATED 1/24/86	s31538	\$12,285.97	\$12,285.97	\$0.00
GLEN J BRECHT TRUST DATED 1/24/86	s31536	\$15,050.17	\$15,050.17	\$0.00
GLENDIA LAMBERT SIBLEY IRA	10725-02461	\$36,631.19	\$36,631.19	\$0.00
GLENN B DAVIS	s31540	\$2,463.77	\$2,463.77	\$0.00
GLENN B DAVIS	s31541	\$12,285.97	\$12,285.97	\$0.00
GLENN W GABOURY AND SHARON M GABOURY	s31544	\$1,262.72	\$1,262.72	\$0.00
GLENN W GABOURY AND SHARON M GABOURY	s31543	\$24,571.96	\$24,571.96	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
GLORIA VALAIR	s31547	\$10,033.44	\$10,033.44	\$0.00
GLORIA VALAIR	s31548	\$12,285.97	\$12,285.97	\$0.00
GLORIA VALAIR	s31550	\$21,788.66	\$21,788.66	\$0.00
GLOY, TOM	10725-00066-2	\$200,000.00	\$38,461.54	\$161,538.46
GOLDEN, NANCY	10725-01429	\$65,000.00	\$631.36	\$64,368.64
GOLDENTHAL, JACK & SYLVIA	10725-02271	\$1,781.43	\$1,781.43	\$0.00
GOLDMAN FAMILY TRUST DATED 10/29/93	s32456	\$24,571.96	\$24,571.96	\$0.00
GOLDSTEIN, BARRY J & PATRICIA B	10725-01165	\$14,699.00	\$13,233.01	\$1,466.24
GOODE, JAMES PAUL	10725-01971	\$1,417,522.98	\$65,718.67	\$1,351,804.31
GOODWIN, MICHAEL JOHN	10725-02162	\$1,011,076.40	\$38,896.35	\$996,164.21
GOOLD PATTERSON ALES & DAY	10725-00761	\$79,372.96	\$65,496.10	\$13,876.86
GORDON MARX	s31553	\$11,235.28	\$11,235.28	\$0.00
GOTCHY, LANCE	s35412	\$193.75	\$193.75	\$0.00
GRAF FAMILY TRUST DATED 2/7/77	s31545	\$24,571.96	\$24,571.96	\$0.00
GRAF, PAUL D & MARGARET A	10725-01834	\$62,875.03	\$12,575.01	\$50,300.02
GRALINSKI, RICHARD	10725-00249	\$2,702.18	\$2,702.18	\$0.00
GRANT M & J LAUREL BUSHMAN FAMILY TRUST	s31644	\$57,865.12	\$57,865.12	\$0.00
GREATER AMERICAN WAREHOUSE	10725-01610	\$2,273.62	\$2,273.62	\$0.00
GREENBERG TRAUIG ATTORNEYS AT LAW	s283	\$104.00	\$104.00	\$0.00
GREENWALD LIVING TRUST DATED 5/8/90	10725-01463	\$1,164.97	\$1,164.97	\$0.00

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Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
GREGORY C BURKETT & KATHY BURKETT	s35507	\$952.78	\$952.78	\$0.00
GREGORY FAMILY TRUST OF 1988	s31893	\$10,033.44	\$10,033.44	\$0.00
GREGORY FAMILY TRUST UAD 5/25/93	s32021	\$1,670.77	\$1,670.77	\$0.00
GREGORY J & SHAUNA M WALCH FAMILY TRST DTD 11/2/04	10725-00868	\$500,000.00	\$13,144.08	\$486,855.92
GRIST, INGE	10725-00551	\$81,727.06	\$21,788.66	\$59,938.40
GRUNDMAN, ERNA	10725-01542	\$17,911.11	\$3,582.22	\$14,328.89
GRUNDMAN, JOANNE	10725-01544	\$54,818.09	\$10,963.62	\$43,854.47
GUIDO MANDARINO POD MARIA ROCCO	s31570	\$5,769.23	\$5,769.23	\$0.00
GUNNING, TOBY	10725-02155	\$291,199.86	\$6,750.00	\$284,449.86
GUNTHER, BARBARA L	10725-02172	\$50,785.76	\$12,285.97	\$38,499.79
HAINS, KELLEY M & JAMIE K	10725-02156	\$120,000.00	\$12,000.00	\$108,000.00
HALSETH FAMILY TRUST TOTALLY RESTATED 4/21/00	10725-01936	\$0.00	\$50,406.62	\$0.00
HALVORSON, THOMAS & JOANNE	10725-02552	\$83,335.34	\$41,569.40	\$41,765.94
HAMILTON M HIGH & BRENDA J HIGH	s35670	\$631.36	\$631.36	\$0.00
HAMILTON M HIGH & BRENDA J HIGH	s35523	\$2,463.77	\$2,463.77	\$0.00
HAMILTON M HIGH IRA	s31442	\$21,788.66	\$21,788.66	\$0.00
HAMM TRUST DATED 3/17/05	s31039	\$12,285.97	\$12,285.97	\$0.00
HANDAL, JOHN A M	10725-02286	\$1,422,945.46	\$90,000.00	\$1,350,995.09
HANDAL, JOHN A M IRA	10725-02285	\$507,345.84	\$7,500.00	\$499,845.84
HANDELMAN, GLORIA & JIM	10725-01468	\$813,000.00	\$162,600.00	\$650,400.00

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Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
HANEY, GEORGE	10725-02418	\$50,000.00	\$10,000.00	\$40,000.00
HANSEN, EDWIN C & RACHEL M	10728-00078	\$130,000.00	\$26,000.00	\$104,000.00
HANS-UELI SURBER	s31578	\$820.77	\$820.77	\$0.00
HARDING, NEMO & ERIN	10725-00936	\$12,951.80	\$12,951.80	\$0.00
HARDING, NEMO & ERIN	10725-00935	\$21,792.24	\$21,792.24	\$0.00
HARMS, SANDRA	10725-00409	\$56,766.70	\$11,353.34	\$45,413.36
HAROLD EPSTEIN REVOCABLE LIVING TRUST DTD 2/14/91	10725-00237	\$50,000.00	\$15,000.00	\$35,000.00
HARPER FAMILY TRUST DATED 2/28/84	s32603	\$12,285.97	\$12,285.97	\$0.00
HARPER FAMILY TRUST DATED 2/28/84	s32602	\$28,930.01	\$28,930.01	\$0.00
HARRIET KUTZMAN IRA	s31361	\$34,719.04	\$34,719.04	\$0.00
HARRISON FAMILY TRUST DTD 7/27/99	10725-02003	\$614,350.36	\$123,644.52	\$608,195.29
HARRY B MCHUGH REVOCABLE TRUST DTD 03/12/01	10725-00582	\$90,000.00	\$18,000.00	\$72,000.00
Harry G & Margaret A. Fritz	10725-00312	\$2,953.46	\$2,953.46	\$0.00
HART, KAY J	10725-02049	\$606,211.16	\$20,631.36	\$585,579.80
HARTWELL, HAROLD	10725-01045	\$150,000.00	\$22,500.00	\$127,500.00
HARVEY A KORNHABER	10725-02157	\$17,742.03	\$17,742.03	\$0.00
HARVEY, ALDERSON	10725-01107	\$50,000.00	\$10,000.00	\$40,000.00
HAUSLER JR LIVING TRUSR DTD 1/3/92, EDWIN L	10725-01915	\$486,748.60	\$20,033.44	\$473,340.86
HAVEKOST, ROGER N	10725-01049	\$13,961.00	\$13,961.00	\$0.00
HAZEL R COUNCIL	s35554	\$10,033.44	\$10,033.44	\$0.00

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Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
HEATHER WINCHESTER & WILLIAM WINCHESTER	s31594	\$12,285.97	\$12,285.97	\$0.00
HEDLUND, MICHAEL & CAROL	10725-00063	\$262,241.81	\$1,262.72	\$260,979.09
HEFFNER FAMILY TRUST DATED 9/10/02	s32115	\$392.08	\$392.08	\$0.00
HEIN, DENNIS E & MEYER, DON D JTWROS	10725-02407	\$126,590.00	\$3,750.00	\$122,840.00
HEINBAUGH, JUDITH	10725-00442	\$175,000.00	\$20,000.00	\$155,000.00
HELENA A BOVA	s31596	\$11,538.46	\$11,538.46	\$0.00
HELMBERGER, RICHARD A	10725-00498	\$1,351.00	\$1,351.00	\$0.00
HELMBERGER, RICHARD A	10725-00497	\$183,155.95	\$183,155.95	\$0.00
HELMS HOMES LLC	10725-02292	\$12,697,934.44	\$110,000.00	\$12,587,934.44
HELZER, JOCELYNE	10725-02232	\$49,213.00	\$12,285.97	\$36,927.03
HENDLER, JANE	10725-00447	\$71,160.43	\$820.77	\$70,339.66
HENRY & MENGIA OBERMULLER	s31600	\$28,932.58	\$28,932.58	\$0.00
HENRY HERR GILL & MARY JANE GILL	s31598	\$2,463.77	\$2,463.77	\$0.00
HENRY L LETZERICH AND NORMA W LETZERICH	s31602	\$5,769.23	\$5,769.23	\$0.00
HERBERT SLOVIS & JULIE B SLOVIS	s31604	\$1,262.72	\$1,262.72	\$0.00
HERBERT SLOVIS & JULIE B SLOVIS	s31607	\$2,463.77	\$2,463.77	\$0.00
HERBERT SLOVIS & JULIE B SLOVIS	s31606	\$10,033.44	\$10,033.44	\$0.00
HERBERT SLOVIS & JULIE B SLOVIS	s31608	\$17,200.36	\$17,200.36	\$0.00
HERBERT SLOVIS & JULIE B SLOVIS	s31605	\$21,788.66	\$21,788.66	\$0.00

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Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
HERBERT W MUELLER IRA	s31443	\$12,040.13	\$12,040.13	\$0.00
HERPST FAMILY TRUST DTD 8/16/90	10725-00335	\$8,106.55	\$8,106.55	\$0.00
HEWLETT PACKARD FINANCIAL SERVICES COMPANY	10725-00105	\$34,063.78	\$34,063.78	\$0.00
HIGGINS, KEVIN	10725-00757	\$100,000.00	\$20,066.89	\$79,993.11
HINE FAMILY TRUST	s31052	\$20,066.89	\$20,066.89	\$0.00
HOLDER REVOCABLE	s32285	\$757.63	\$757.63	\$0.00
HOLLY J PICKEREL	s31612	\$24,571.96	\$24,571.96	\$0.00
HOMFELD II LLC	10725-01687	\$2,861,221.63	\$2,191,765.92	\$669,455.71
HOMFELD, EDWARD W	10725-01688	\$1,195,348.90	\$896,511.68	\$298,837.23
HORNBERGER FAMILY	s32301	\$28,932.58	\$28,932.58	\$0.00
HOUGHTON DENTAL CORP PSP	10725-01257	\$400,000.00	\$20,000.00	\$380,000.00
HOWIE`S CIGARS LLC	s31625	\$1,416.21	\$1,416.21	\$0.00
HP	s286	\$1,148.72	\$1,148.72	\$0.00
HUBBARD TRUST DATED 7/29/1998	10725-01863	\$162,500.00	\$631.36	\$161,868.64
HUFF, GAIL L	10725-00771	\$125.00	\$125.00	\$0.00
HUFFMAN FAMILY TRUST DATED 5/28/98	10725-02122	\$202,832.46	\$25,000.00	\$177,832.46
HUIH, JAMIE	10725-01289	\$95,789.00	\$95,789.00	\$0.00
HUIH, JAMIE & MARGO	10725-01287	\$1,359.49	\$1,359.49	\$0.00
HULSE FAMILY TRUST	s32431	\$11,538.46	\$11,538.46	\$0.00
HUMBLE, DIANNE	10725-00837	\$3,500.00	\$3,500.00	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
HUMBLE, DIANNE	10725-00849	\$3,500.00	\$3,500.00	\$0.00
Humphry 1999 Trust	10725-02452	\$186,631.00	\$36,631.00	\$150,000.00
HUTHERT, JAMES	10725-00820	\$66,666.60	\$19,999.98	\$46,666.62
IAN A FALCONER	s31627	\$28,932.58	\$28,932.58	\$0.00
IDCSERVCO	s287	\$108.78	\$108.78	\$0.00
IKON FINANCIAL SERVICES	10725-02514	\$25,934.84	\$25,934.84	\$0.00
INCH FAMILY TRUST DTD 04/19/95	s32423	\$631.36	\$631.36	\$0.00
INCH FAMILY TRUST DTD 04/19/95	s35448	\$3,884.26	\$3,884.26	\$0.00
INCH FAMILY TRUST DTD 04/19/95	s32424	\$12,285.97	\$12,285.97	\$0.00
INGRID A RUTHERFORD FAMILY TRUST DTD 7/8/99	10725-00843	\$135,080.35	\$135,080.35	\$0.00
INTERNAL REVENUE SERVICE	10725-00103-2	\$800.00	\$800.00	\$0.00
IRENE R O'HARE TRUST DATED 7/28/88	s31191	\$2,463.77	\$2,463.77	\$0.00
IRIS G CORLEY TRUST DATED 9/19/84	s31634	\$631.36	\$631.36	\$0.00
IRIS G CORLEY TRUST DATED 9/19/84	s31637	\$21,788.66	\$21,788.66	\$0.00
IRIS G CORLEY TRUST DATED 9/19/84	s31635	\$24,571.96	\$24,571.96	\$0.00
IRON MOUNTAIN RECORDS MANAGEMENT	s290	\$43.79	\$43.79	\$0.00
IRON MOUNTAIN-OFF- SITE DATA PROTECTION	s289	\$137.67	\$137.67	\$0.00
IRWIN LEVINE IRA C/O POLLYCOMP	s31341	\$1,262.72	\$1,262.72	\$0.00
IRWIN LEVINE IRA C/O POLLYCOMP	s31340	\$16,856.19	\$16,856.19	\$0.00
IRWIN SCHNEIDER & URSULA SCHNEIDER	s31638	\$631.36	\$631.36	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
IRWIN SCHNEIDER & URSULA SCHNEIDER	s31639	\$12,285.97	\$12,285.97	\$0.00
IVERSON FAMILY TRUST DATED 5/14/01	s31108	\$43,577.32	\$43,577.32	\$0.00
J & S BLISS/HUNEWILL 2004 TRUST	s32564	\$12,285.97	\$12,285.97	\$0.00
JACEK BROWN	s31645	\$1,262.72	\$1,262.72	\$0.00
JACK & GLADYS POLEN FAMILY	s31654	\$2,463.77	\$2,463.77	\$0.00
JACK & GLADYS POLEN FAMILY	s31656	\$18,428.96	\$18,428.96	\$0.00
JACK & GLADYS POLEN FAMILY	s31651	\$20,066.89	\$20,066.89	\$0.00
JACK & GLADYS POLEN FAMILY	s31655	\$28,930.66	\$28,930.66	\$0.00
JACK & GLADYS POLEN FAMILY	s31653	\$32,683.00	\$32,683.00	\$0.00
JACK GOLDENTHAL & SYLVIA GOLDENTHAL	10725-02510	\$24,571.96	\$24,571.96	\$0.00
JACK J BEAULIEU REVOCABLE LIVING TRUST DTD 9/1/94	10725-01589	\$100,000.00	\$20,000.00	\$80,000.00
JACK MENNIS IRA	s31363	\$20,066.89	\$20,066.89	\$0.00
JACK MENNIS IRA	s31364	\$43,577.32	\$43,577.32	\$0.00
JACK MENNIS IRA	s31365	\$49,143.90	\$49,143.90	\$0.00
JACK R CLARK & LINDA C REID JT TEN	10725-02059	\$1,782,032.06	\$69,965.98	\$1,762,578.19
JACK S TIANO ACCOUNTANCY CORP	10725-01832	\$52,673.28	\$10,033.44	\$42,639.84
JACKIE VOHS	s31661	\$28,932.58	\$28,932.58	\$0.00
JACQUELINE CORKILL & DAVID CORKILL	s31663	\$631.36	\$631.36	\$0.00
JACQUELINE CORKILL & DAVID CORKILL	s31662	\$12,285.97	\$12,285.97	\$0.00
JAG BROADCAST VIDEO	s291	\$300.00	\$300.00	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
JAIME KEFALAS TRUST	s35425	\$538.19	\$538.19	\$0.00
JAMES & SHIRLEY KLEGA	s31696	\$21,788.66	\$21,788.66	\$0.00
JAMES A CONBOY	s31665	\$28,932.58	\$28,932.58	\$0.00
JAMES A COY & MARGARET G COY REVOCABLE	s31667	\$12,285.97	\$12,285.97	\$0.00
JAMES A COY & MARGARET G COY REVOCABLE	s31666	\$28,932.58	\$28,932.58	\$0.00
JAMES CAMERON & KIRSTEN CAMERON	s31675	\$3,797.15	\$3,797.15	\$0.00
JAMES E LOFTON & DENISE G LOFTON	s31686	\$12,285.97	\$12,285.97	\$0.00
JAMES H LIDSTER FAMILY TRUST DATD 1/20/92	10725-02257	\$1,359.49	\$1,359.49	\$0.00
JAMES H LIDSTER FAMILY TRUST DATD 1/20/92	10725-02259	\$1,699.89	\$1,699.89	\$0.00
JAMES H LIDSTER FAMILY TRUST DATD 1/20/92	10725-02258	\$28,930.01	\$28,930.01	\$0.00
JAMES H LIDSTER FAMILY TRUST DATD 1/20/92	10725-02256	\$1,204,192.58	\$60,209.63	\$1,143,982.95
JAMES R RAPPAPORT & MARILYN R RAPPAPORT	s35475	\$700.00	\$700.00	\$0.00
JAMES SUPPLE	s31712	\$12,285.97	\$12,285.97	\$0.00
JAMES W MCCOLLUM & PAMELA P MCCOLLUM	s31717	\$147.04	\$147.04	\$0.00
JAMIE KEFALAS TRUST	10725-01870	\$125,000.00	\$631.36	\$124,368.64
JAMIE R BIANCHINI ACCOUNT #2	s31721	\$631.36	\$631.36	\$0.00
JAN HOUSTON PROPERTIES INC	s31722	\$631.36	\$631.36	\$0.00
JAN HOUSTON PROPERTIES INC	s31723	\$57,862.58	\$57,862.58	\$0.00
JAN MILLS	s31724	\$6,923.08	\$6,923.08	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
JANE HENDLER	s35479	\$606.67	\$606.67	\$0.00
JANET K POHL TRUST DATED 6/24/94	s31726	\$12,285.97	\$12,285.97	\$0.00
JANET P JOHNSON LIVING TRUST DATED 7/14/04	10725-02117	\$936,603.82	\$20,066.89	\$929,881.02
JANICE A LUCAS IRA	10725-02359	\$152,121.34	\$12,285.97	\$151,507.06
JANICE JANIS & CHRISTINE BRAGER TENANTS	10725-02098	\$49,198.30	\$12,285.97	\$36,912.33
JANUS, JEFFREY	10725-02168	\$36,631.20	\$36,631.20	\$0.00
JASON C WEBER	s35539	\$223.89	\$223.89	\$0.00
JAY A PANDALEON & LEIGH B PANDALEON	s31736	\$631.36	\$631.36	\$0.00
JAY A PANDALEON PROFIT SHARING	s31735	\$5,769.23	\$5,769.23	\$0.00
JAY E HENMAN RETIREMENT PLAN	10725-01212	\$747,243.00	\$22,285.97	\$724,957.03
JAYEM FAMILY LP	10725-02296	\$265,865.00	\$30,750.00	\$235,115.00
JAYEM FAMILY LP	s31742	\$4,263.13	\$4,263.13	\$0.00
JAYEM FAMILY LP	s31740	\$12,285.97	\$12,285.97	\$0.00
JAYEM FAMILY LP JACQUES MASSA GP	10725-02298	\$936,807.81	\$116,683.47	\$820,124.34
JEAN G RICHARDS TRUST DTD 9/30/99	10725-02401	\$313,192.06	\$10,631.36	\$305,964.67
JEAN H MURRAY SEPARATE PROPERTY TR DTD 9/12/02	10725-02034	\$200,016.26	\$50,000.00	\$150,016.26
JEANETTE D TARANTINO	s31746	\$18,428.96	\$18,428.96	\$0.00
JEANNINE M GAHRING REVOCABLE TRUST DTD 6/27/97	10725-00233	\$75,000.00	\$25,000.00	\$50,000.00
JEFF ABODEELY	s31367	\$1,136.81	\$1,136.81	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
JEFFREY S JOHNSON	s35433	\$500.00	\$500.00	\$0.00
JEFFREY S JOHNSON	s32446	\$631.36	\$631.36	\$0.00
JENNIFER A CHUN	s31750	\$1,258.85	\$1,258.85	\$0.00
JEROME BRESSON REVOCABLE	s35441	\$1,000.00	\$1,000.00	\$0.00
JERROLD T MARTIN & JAMES T MARTIN	s35440	\$2,620.83	\$2,620.83	\$0.00
JERRY MOREO	s31755	\$24,571.96	\$24,571.96	\$0.00
JERRY MOREO	s31756	\$43,577.32	\$43,577.32	\$0.00
JERRY WOLDORSKY	s31758	\$631.36	\$631.36	\$0.00
JERRY WOLDORSKY	s35489	\$2,179.74	\$2,179.74	\$0.00
JERRY WOLDORSKY	s31757	\$36,857.92	\$36,857.92	\$0.00
JESTER LP	s31759	\$12,285.97	\$12,285.97	\$0.00
JIMMERSON HANSEN PC	s292	\$482.13	\$482.13	\$0.00
JOAN RYBA	s31762	\$1,136.81	\$1,136.81	\$0.00
JOANNE HALVORSON	10725-02551	\$44,964.02	\$22,482.01	\$22,482.01
JOE BROOKS	s293	\$76.79	\$76.79	\$0.00
JOE M SERPA	s31765	\$40,133.78	\$40,133.78	\$0.00
JOHANNA B KOVACS	s31766	\$24,571.95	\$24,571.95	\$0.00
JOHANSEN FAMILY TRST DTED 10/23/87 AMENDED 6/11/04	10725-02455	\$100,447.47	\$30,100.33	\$70,347.14
JOHN & JANET Marasz TRUST DTD 12/2/04	10725-00355	\$46,095.47	\$24,571.96	\$21,523.51
JOHN & JANET Marasz TRUST DTD 12/2/04	10725-00346-2	\$153,846.15	\$30,769.23	\$123,076.92

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
JOHN & JANET Marasz TRUST DTD 12/2/04	10725-00346	\$153,846.15	\$46,153.85	\$107,692.30
JOHN A & APRIL D BLEVINS	s31768	\$631.36	\$631.36	\$0.00
JOHN A GODFREY	s35463	\$466.67	\$466.67	\$0.00
JOHN A M HANDAL	s31769	\$28,930.01	\$28,930.01	\$0.00
JOHN AND KAREN FLEINER	s35600	\$763.69	\$763.69	\$0.00
JOHN B & PRISCILLA J JAEGER FAMILY TRUST	10725-01305	\$247,050.00	\$24,571.96	\$222,478.04
JOHN BACON & SANDRA BACON	10725-02560-2	\$26,137.97	\$26,137.97	\$0.00
JOHN COOKE IRA	s31370	\$949.31	\$949.31	\$0.00
JOHN D LANE & LAURA JANE LANE REVOCABLE	s31775	\$1,262.72	\$1,262.72	\$0.00
JOHN D MULKEY 1998 IRREVOCABLE TRUST	s31139	\$20,886.16	\$20,886.16	\$0.00
JOHN DUTKIN REVOCABLE LIVING	s35424	\$6,582.33	\$6,582.33	\$0.00
JOHN E MICHELSEN FAMILY TRUST	10725-01314	\$236,764.00	\$22,319.41	\$214,444.59
JOHN GOODE	s31780	\$1,136.81	\$1,136.81	\$0.00
JOHN L WADE TRUST DTD 5/8/01	10725-02327	\$1,500,000.00	\$24,571.96	\$1,475,428.04
JOHN LAFAYETTE & MARINA LAFAYETTE	s31786	\$759.45	\$759.45	\$0.00
JOHN NIX & LISA NIX	s35493	\$726.58	\$726.58	\$0.00
JOHN P & NANCY K MANTER LIVING TRUST	10725-01977	\$1,027.00	\$1,027.00	\$0.00
JOHN S BRODERS	s31803	\$1,136.81	\$1,136.81	\$0.00
JOHN T CHIRGWIN	s31804	\$20,066.89	\$20,066.89	\$0.00
JOHN T Marasz ENT INC DEFINED BENEFIT	10725-00347	\$200,000.00	\$76,923.08	\$123,076.92

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
PLAN DTD 5/86				
JOHN T Marasz ENT INC DEFINED BENEFIT PLAN DTD 5/86	10725-00348	\$100,000.00	\$100,000.00	\$0.00
JOHN W BROUWERS MD SEP IRA	10725-00806	\$163,611.11	\$8,265.62	\$155,345.49
JOHNSON FAMILY TRUST DTD 2/17/98	10725-01242	\$0.00	\$12,000.00	\$48,000.00
JOHNSON, JANET P	10725-01632	\$0.00	\$20,000.00	\$80,000.00
JOHNSON, JANET P	10725-02118	\$203,105.54	\$20,310.55	\$182,794.99
JOHNSON, RONALD A & MARILYN	10725-02126	\$304,200.00	\$12,285.97	\$291,914.03
JOHNSTON ESTATE REVOCABLE TRUST	s31169	\$631.36	\$631.36	\$0.00
JOHNSTON ESTATE REVOCABLE TRUST	s31168	\$12,285.97	\$12,285.97	\$0.00
JOHNSTON ESTATE REVOCABLE TRUST	s31170	\$21,788.66	\$21,788.66	\$0.00
JOHNSTON ESTATE REVOCABLE TRUST	s31171	\$41,569.40	\$41,569.40	\$0.00
JON PAUL JENSEN & TAMARA LEE JENSEN	s31810	\$1,073.31	\$1,073.31	\$0.00
JONATHAN R IGER	s31811	\$21,905.33	\$21,905.33	\$0.00
JORG U LENK	s31372	\$2,463.77	\$2,463.77	\$0.00
JOSEPH C BELLAN & VERNA J BELLAN	s31819	\$631.36	\$631.36	\$0.00
JOSEPH C BELLAN & VERNA J BELLAN	s31817	\$2,463.77	\$2,463.77	\$0.00
JOSEPH C BELLAN & VERNA J BELLAN	s31818	\$12,285.97	\$12,285.97	\$0.00
JOSEPH J BENOUALID & HELEN L BENOUALID TRUST	s31827	\$24,571.96	\$24,571.96	\$0.00
JOSEPH J MACHETTA TRUST DTD 8/25/04	10725-00376	\$1,359.50	\$1,359.50	\$0.00
JOSEPH R RINALDI & GLORIA E RINALDI	s31831	\$1,591.55	\$1,591.55	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
JOSIFKO FAMILY	s32033	\$1,136.81	\$1,136.81	\$0.00
JOY C WILLIAMS	s35474	\$933.33	\$933.33	\$0.00
JOY INVESTMENT INC A NEVADA CORPORATION	10725-02124	\$1,818,940.00	\$76,603.26	\$1,808,699.74
JOY MERLENE JACKSON LIVING TRUST	10725-00070	\$2,913.59	\$2,913.59	\$0.00
JOYCE E SMITH TRUST DATED 11/3/99	10725-00893	\$853,678.82	\$6.00	\$853,673.24
JOYCE E SMITH TRUST DATED 11/3/99	10725-00895	\$33,561.44	\$6,712.29	\$26,849.15
JOYCE E SMITH TRUST DATED 11/3/99	10725-00899	\$51,238.60	\$7,685.79	\$43,552.81
JOYCE E SMITH TRUST DATED 11/3/99	10725-00902	\$52,915.20	\$19,813.81	\$33,101.39
JOYCE, DAVID	10725-00503	\$125,000.00	\$15,000.00	\$110,000.00
JUDITH A ROBINSON REVOCABLE LIVING	s31848	\$10,033.44	\$10,033.44	\$0.00
JUDITH EATON & DIXIE B GROSS	s31851	\$12,285.97	\$12,285.97	\$0.00
JUDITH EATON & DIXIE B GROSS	s31850	\$57,865.12	\$57,865.12	\$0.00
JUDITH HILGENBERG	s31852	\$784.03	\$784.03	\$0.00
JUNE Y BURLINGAME (DECEASED) & DAVID B BURLINGAME	s35533	\$757.63	\$757.63	\$0.00
JUNG, MARGARITA	10726-00027	\$91,534.04	\$10,000.00	\$81,534.04
JWB TRUST AGREEMENT DATED 8/1/97	s31714	\$5,769.23	\$5,769.23	\$0.00
JWB TRUST AGREEMENT DATED 8/1/97	s31715	\$12,285.97	\$12,285.97	\$0.00
JWB TRUST AGREEMENT DATED 8/1/97	s31713	\$21,788.66	\$21,788.66	\$0.00
KALI GENE BORKOSKI TRUST DATED 12/21/89	10725-01488	\$2,193.43	\$2,193.43	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
KALI GENE BORKOSKI TRUST DATED 12/21/89	10725-01487	\$10,238.91	\$10,238.91	\$0.00
KANEDA LIVING TRUST DATED 5/30/02	10725-02470	\$10,033.44	\$10,033.44	\$0.00
KANEDA LIVING TRUST DATED 5/30/02	10725-02471	\$14,345.18	\$14,345.18	\$0.00
KANEDA LIVING TRUST DTD 5/30/02	10725-01609	\$49,768.00	\$49,768.00	\$0.00
KAREN L PIDGEON 2006 LIVING TRUST DATED 2/27/06	10725-01477	\$538,643.00	\$35,000.00	\$565,000.00
KAREN PETERSEN TYNDALL TRUST DTD 3/9/94	10725-01183	\$1,115,915.59	\$65,931.64	\$1,049,983.95
KAREN R ALLISON	s31862	\$10,033.44	\$10,033.44	\$0.00
KAREN S MOBERLY IRA	s31445	\$24,571.96	\$24,571.96	\$0.00
KARLIN TRUST DTD 3/3/89	10725-00949	\$94,296.97	\$94,296.97	\$0.00
KASSU LLC PSP DTD 1/1/05	10725-02342	\$0.00	\$17,813.78	\$0.00
KATHERINE S PERLMAN	s31864	\$20,066.89	\$20,066.89	\$0.00
KATHY A WILSON SEPARATE PROPERTY	s31871	\$12,285.97	\$12,285.97	\$0.00
KATHY JOHN & TINA EDEN	s31872	\$949.31	\$949.31	\$0.00
KATZMAN FAMILY TRUST DTD 4/3/87	10725-00361	\$50,000.00	\$10,000.00	\$40,000.00
KAUFMAN REVOCABLE LIVING TRUST DATED 4/14/95	s31603	\$631.36	\$631.36	\$0.00
KAY M CANTRELL & DONALD L HESS	10725-02095	\$1,164.97	\$1,164.97	\$0.00
KEFALAS, CHRIS & KATHY	10725-01867	\$50,000.00	\$10,033.44	\$39,966.56
KEHL, CHRISTINA M	10725-01661	\$1,023,023.12	\$173,852.21	\$849,170.91
KEHL, KEVIN	10725-01657	\$961,017.34	\$38,752.00	\$922,265.34
KEHL, KEVIN CUSTODIAN FOR	10725-01659	\$7,401.16	\$7,401.16	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
ANDREW R KEHL				
KEHL, ROBERT A & TINA M	10725-01666	\$1,896,046.24	\$598,287.80	\$1,297,758.44
KEHL, ROBERT J & RUTH ANN	10725-01660	\$12,841,680.13	\$1,501,590.59	\$11,340,089.54
KELLEY FAMILY TRUST UAD 10/10/91	10725-01529	\$2,702.18	\$2,702.18	\$0.00
KEN WYATT ENTERPRISES INC	10725-01823	\$63,866.73	\$57,865.12	\$6,001.61
KENNETH B SCHULZ & MARY KAY BRYAN-SCHULZ	s31880	\$28,932.58	\$28,932.58	\$0.00
KENNETH G MORGAN TRUSTEE	10725-00830	\$26,028.62	\$5,205.72	\$20,822.90
KENNETH H & PHYLLIS P WYATT FAMILY TRUST	10725-01605	\$54,083.35	\$10,816.67	\$43,266.68
KENNETH H & PHYLLIS P WYATT FAMILY TRUST	10725-01826	\$54,083.35	\$10,816.67	\$43,266.68
KENNETH R BECKER & JOANNE T BECKER	s31883	\$24,571.96	\$24,571.96	\$0.00
KENNETH R BECKER & JOANNE T BECKER	s31885	\$57,865.12	\$57,865.12	\$0.00
KENNETH S ECKSTEIN & JUDY A ECKSTEIN	s31886	\$1,578.40	\$1,578.40	\$0.00
KERNER REVOCABLE TRUST DTD 3/16/81	10725-02288	\$101,493.04	\$631.36	\$100,861.68
KEVIN KEHL CUSTODIAN FOR SUSAN L KEHL	10725-01658	\$7,401.16	\$7,401.16	\$0.00
KEVIN TAYLOR IRA	s31375	\$20,886.16	\$20,886.16	\$0.00
KEVIN TAYLOR IRA	s31377	\$21,788.66	\$21,788.66	\$0.00
KEY EQUIPMENT FINANCE INC FKA AMEXBF	10725-01017	\$23,843.31	\$23,843.31	\$0.00
KGG LIVING TRUST DATED 7/29/96	s31861	\$12,285.97	\$12,285.97	\$0.00
KGG LIVING TRUST DATED 7/29/96	s31860	\$21,788.66	\$21,788.66	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
KINDRED FAMILY TRUST DATED 3/17/97	s31490	\$1,262.72	\$1,262.72	\$0.00
KINDRED FAMILY TRUST DATED 9/19/96	s31159	\$1,262.72	\$1,262.72	\$0.00
KIP E VIRTIS & MELISSA A VIRTIS	s31894	\$28,874.21	\$28,874.21	\$0.00
KIRK CAPRA & MARY CAPRA	s31895	\$12,285.97	\$12,285.97	\$0.00
KISTINGER, KENNETH & TINA	10725-00874	\$4,077.39	\$4,077.39	\$0.00
KIVEN, NORMAN	10725-01297	\$1,040,000.00	\$10,000.00	\$1,080,000.00
KIWI NEVADA LP	10725-01723	\$40,149.91	\$12,285.97	\$27,863.94
KIWI NEVADA LP	10725-01732	\$24,318.02	\$24,318.02	\$0.00
KLVX CHANNEL	s295	\$2,400.00	\$2,400.00	\$0.00
KM FINANCIALS LLC	10725-02053	\$101,767.12	\$7,632.53	\$94,134.59
KM TRUST	10725-01997	\$1,535,080.92	\$63,279.31	\$1,544,908.45
KOERWITZ FAMILY TRUST DTD 5/13/03	10725-02046	\$1,528,005.76	\$150,000.00	\$1,378,005.76
KRAFT, DOROTHEA K	10725-01482	\$28,410.00	\$28,410.00	\$0.00
KRAFT, DOROTHEA K	10725-01483	\$44,954.00	\$44,954.00	\$0.00
KRAVITZ FAMILY	s31128	\$631.36	\$631.36	\$0.00
KRAVITZ FAMILY	s31129	\$10,033.44	\$10,033.44	\$0.00
KRAVITZ FAMILY	s31131	\$17,358.69	\$17,358.69	\$0.00
KRAVITZ FAMILY	s31130	\$28,932.58	\$28,932.58	\$0.00
KREBBS, JOHN & LUNDY, ELIZABETH	10725-02475	\$25,000.00	\$25,000.00	\$0.00
KRISS, ARTHUR I	10725-01876	\$50,000.00	\$7,500.00	\$42,500.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
KRISS, ARTHUR I	10725-01877	\$24,483.61	\$3,672.54	\$20,811.07
KRISS, ARTHUR I	10725-01875	\$120,000.00	\$18,000.00	\$102,000.00
KRISS, ARTHUR I	10725-01874	\$50,000.00	\$50,000.00	\$0.00
KTAYLORGO INVESTMENTS LTD	s31902	\$1,262.72	\$1,262.72	\$0.00
KTAYLORGO INVESTMENTS LTD	s31899	\$2,273.62	\$2,273.62	\$0.00
KTAYLORGO INVESTMENTS LTD	s31898	\$20,066.89	\$20,066.89	\$0.00
KTAYLORGO INVESTMENTS LTD	10725-02036	\$25,903.50	\$25,903.50	\$0.00
KUBLY JTWOS, MARSHALL D & KATHLEEN	10725-00139	\$60,000.00	\$34,719.04	\$25,280.96
KWIATKOWSKI REVOCABLE TRUST DATED 12/17/04	10725-02480	\$92,386.76	\$30,919.39	\$61,467.37
L EARLE ROMAK IRA	10725-02326	\$2,000,000.00	\$50,000.00	\$2,000,000.00
L RONALD TREPP & JACQUELINE P TREPP FAMILY TRUST	s31903	\$22,114.76	\$22,114.76	\$0.00
L V KNIGHT & MARGARET E KNIGHT	s31904	\$12,285.97	\$12,285.97	\$0.00
LA SALLE BANK	s297	\$2,500.00	\$2,500.00	\$0.00
LABOSSIERE FAMILY TRUST DATED 3/10/1987	s31531	\$757.63	\$757.63	\$0.00
LACERTOSA, ANNA	10725-00702	\$100,000.00	\$15,000.00	\$85,000.00
LACERTOSA, ANNA & MARIE	10725-00701	\$100,000.00	\$15,000.00	\$85,000.00
LADD, DINA	s35667	\$28,932.58	\$28,932.58	\$0.00
LAFAYETTE, JOSEPH B & CATHERINE D	10725-02189	\$410,371.74	\$120,510.56	\$289,861.18
LAILA AZIZ	s31905	\$21,788.66	\$21,788.66	\$0.00
LAMMERT KUIPER JR & AUDREY KUIPER	s31906	\$1,136.81	\$1,136.81	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
LANCE M PATRICK IRA	s35553	\$10,033.44	\$10,033.44	\$0.00
LANCE M PATRICK IRA	s31379	\$13,023.15	\$13,023.15	\$0.00
LAND AMERICA	s298	\$75.00	\$75.00	\$0.00
LANDAMERICA	s299	\$235.00	\$235.00	\$0.00
LANZAS, JOSE	10725-00931	\$20,000.00	\$4,000.00	\$16,000.00
LARRY L & PATSY R RIEGER REVOCABLE TRT DTD 8/14/91	10725-01740	\$2,016,829.00	\$1,467,156.00	\$549,673.00
LARRY L RIEGER & PATSY R RIEGER REVOCABLE	s31918	\$148,713.32	\$148,713.32	\$0.00
LARRY L RIEGER & PATSY R RIEGER REVOCABLE	s31916	\$166,277.77	\$166,277.77	\$0.00
LARRY L RIEGER & PATSY R RIEGER REVOCABLE	s31920	\$1,578.40	\$1,578.40	\$0.00
LARRY M BROWN & MARIE S BROWN	s31923	\$1,262.72	\$1,262.72	\$0.00
LARRY M BROWN & MARIE S BROWN	s31922	\$24,571.96	\$24,571.96	\$0.00
LARSON, GARY & DOLORES	10725-01775	\$636.00	\$636.00	\$0.00
LARSON, GARY & DOLORES	10725-01772	\$70,866.00	\$14,173.20	\$56,692.80
LARSON, GARY & DOLORES	10725-01773	\$22,894.00	\$22,894.00	\$0.00
LAS VEGAS COLOR GRAPHICS INC	s300	\$4,080.98	\$4,080.98	\$0.00
LAS VEGAS REVIEW JOURNAL	10725-00043	\$6,558.12	\$6,558.12	\$0.00
LAS VEGAS VALLEY WATER DISTRICT	s302	\$96.60	\$96.60	\$0.00
LASER PRINTER SPECIALISTS INC	s303	\$69.95	\$69.95	\$0.00
LAUREN REALE	s31926	\$1,329.01	\$1,329.01	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
LAURENCE A & SYLVIA J DA COSTA	10725-00653	\$2,558.86	\$2,558.86	\$0.00
LAW OFFICE OF RICHARD MCKNIGHT P C	s304	\$66,448.98	\$66,448.98	\$0.00
LAWRENCE G DOULL II LIVING	s35465	\$1,400.00	\$1,400.00	\$0.00
LAWSON, PAULA M	10725-01117	\$45,110.52	\$45,110.52	\$0.00
LEAF, MARTIN N	10725-01563	\$37,561.00	\$12,285.97	\$25,275.03
LEBLANC, JEAN JACQUES - IRA	10725-02517	\$10,033.44	\$10,033.44	\$0.00
LEBLANC, JOAN M	10725-01147	\$47,921.65	\$47,921.65	\$0.00
LEBO, MATTHEW	s310	\$100.22	\$100.22	\$0.00
LEE BRYANT & PATRICIA BRYANT	s31931	\$41,569.40	\$41,569.40	\$0.00
LEE, DEVIN	10725-00944	\$13,875.00	\$13,875.00	\$0.00
LEE, EMILY	10725-02388	\$101,432.76	\$15,214.91	\$86,217.85
LEER, HANS	10725-00167	\$59,104.72	\$28,913.99	\$30,190.73
LEER, HANS J & CAROLYN F	10725-00173	\$30,000.00	\$4,500.00	\$25,500.00
LEHART, MILTON	10725-00462	\$50,000.00	\$10,000.00	\$40,000.00
LEHRMANN FAMILY	s31909	\$12,285.97	\$12,285.97	\$0.00
LELAND T PEARCE & ISABELLE J PEARCE	s31935	\$379.73	\$379.73	\$0.00
LELS-HOHMANN, NIENKE	10725-00768-2	\$131,474.82	\$30,643.33	\$100,831.67
LEO & MARY LUCAS FAMILY REVOCABLE	s35467	\$18.92	\$18.92	\$0.00
LEO & MARY LUCAS FAMILY REVOCABLE	s31938	\$1,136.81	\$1,136.81	\$0.00
LEON E SINGER & SUZY SINGER REVOCABLE	s31940	\$631.36	\$631.36	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
LEON E SINGER & SUZY SINGER REVOCABLE	s31939	\$12,285.97	\$12,285.97	\$0.00
LEONA LUBLINER	s31941	\$12,285.97	\$12,285.97	\$0.00
LEONARD & BARBARA BAKER REVOCABLE TRUST	10725-01178	\$140,000.00	\$10,000.00	\$130,000.00
LERIN HILLS LTD	10725-01279	\$2,054,409.02	\$1,200,000.00	\$854,409.02
LESLIE S LANES	s31949	\$12,285.97	\$12,285.97	\$0.00
LEVY, ROBERT	10725-00495	\$200,000.00	\$10,000.00	\$190,000.00
LEWIS H FINE & ARLENE J FINE	s31951	\$631.36	\$631.36	\$0.00
LG ELECTRONICS USA INC	10725-00052	\$21,334.50	\$21,334.50	\$0.00
LHV LIVING TRUST DATED 10/31/01	10725-02525	\$12,285.97	\$12,285.97	\$0.00
LIBRADEAUX LLC	s35485	\$33.33	\$33.33	\$0.00
LILY MARKHAM & IRENE ANNE MARKHAM-TAFOYA JT WROS	10725-01520	\$25,000.00	\$3,750.00	\$21,250.00
LILY MARKHAM & IRENE ANNE MARKHAM-TAFOYA JT WROS	10725-01519	\$50,000.00	\$10,000.00	\$40,000.00
LILY MARKHAM & IRENE ANNE MARKHAM-TAFOYA JT WROS	10725-01518	\$50,000.00	\$19,230.77	\$30,769.23
LILY MARKHAM & IRENE ANNE MARKHAM-TAFOYA JT WROS	10725-01523	\$60,000.00	\$60,000.00	\$0.00
LILY MARKHAM & IRENE ANNE MARKHAM-TAFOYA JTWROS	s31955	\$1,139.16	\$1,139.16	\$0.00
LINCOLN BENEFIT LIFE	s305	\$318.63	\$318.63	\$0.00
LINDA E REYNOLDS	s31957	\$2,463.77	\$2,463.77	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
LINDA KIEL	s31960	\$1,073.31	\$1,073.31	\$0.00
LINDA LEVIN	s31961	\$14,743.16	\$14,743.16	\$0.00
LINDA M HERDMAN FAMILY	s31962	\$12,285.97	\$12,285.97	\$0.00
LINDA M HERDMAN FAMILY	s35500	\$726.58	\$726.58	\$0.00
LINDSAY BARRON	s35470	\$505.56	\$505.56	\$0.00
LINDSEY H KESLER FAM REVOCABLE TR DTD 10/15/80	10725-02056	\$196.04	\$98.02	\$98.02
LINDSEY H KESLER FAM REVOCABLE TR DTD 10/15/80	10725-02055	\$1,164.97	\$1,164.97	\$0.00
LINTHICUM REVOCABLE	s31668	\$12,285.97	\$12,285.97	\$0.00
LISA M. LINDQUIST, CANDITH A. BROOKS AND BECKEY R. NELSON	10725-00519	\$54,000.00	\$631.36	\$53,368.64
LISA M. LINDQUIST, CANDITH A. BROOKS AND BECKEY R. NELSON	10725-00549	\$148,104.63	\$12,285.97	\$135,818.66
LISA Y DASKAS	s31963	\$1,898.62	\$1,898.62	\$0.00
LISEK FAMILY TRUST DATED 1/29/92	s31095	\$10,033.44	\$10,033.44	\$0.00
LIVEOFFICE CORPORATION	10725-02420	\$280.00	\$280.00	\$0.00
LK WOLFE FAMILY LP	s31965	\$196.06	\$196.06	\$0.00
LK WOLFE FAMILY LP	s31964	\$28,932.58	\$28,932.58	\$0.00
LOADER, NICHOLAS	10725-01607	\$11,538.00	\$11,538.00	\$0.00
LOCOCO, RANDALL & ALLISON	10725-01205	\$100,000.00	\$7,500.00	\$92,500.00
LOFTFIELD REVOCABLE LIVING TRUST	10725-01344	\$44,191.84	\$38,189.12	\$6,002.72

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
LOFTFIELD REVOCABLE LIVING TRUST	10725-01345	\$35,426.83	\$35,426.83	\$0.00
LONDON TRUST DATED 9/20/99	s31192	\$909.45	\$909.45	\$0.00
LONG, WILLIAM	s35544	\$1,643.48	\$1,643.48	\$0.00
LORA & LOYAL CROWNOVER FAMILY TRUST	10725-00687	\$600,000.00	\$2,525.44	\$600,000.00
LORIN LOUGHLIN & RAND YAZZOLINO	10725-02205	\$250,000.00	\$20,066.89	\$229,933.11
LORRAINE MOSCIANESE	s31973	\$41,569.40	\$41,569.40	\$0.00
LOU CHRISTIAN TRUST	s32256	\$1,518.85	\$1,518.85	\$0.00
LOUGHLIN, EDWARD	10725-00476	\$18,315.60	\$18,315.60	\$0.00
LOUIS DEGRAVINA	s35497	\$1,453.16	\$1,453.16	\$0.00
LOUISE ALPORT KOLBERG REVOCABLE TRUST	10725-02185	\$100,756.00	\$7,556.70	\$93,199.30
LOUISE G SHERK MD EMPLOYEE BENEFIT PLAN TRUST	10725-00733	\$60,940.27	\$12,188.05	\$48,752.22
LOUISE G SHERK MD EMPLOYEE BENEFIT PLAN TRUST	10725-00735	\$101,446.58	\$20,289.32	\$81,157.26
LOUISE TEETER IRA ROLLOVER	10725-02273	\$898,523.18	\$39,473.39	\$915,401.90
LOWE FAMILY TRUST	10725-02567	\$18,315.60	\$18,315.60	\$0.00
LUCAS W LANDAU	s31980	\$98.02	\$98.02	\$0.00
LUCILLE FARRLOW TRUST 2000	s31981	\$4,176.91	\$4,176.91	\$0.00
LUCRECIA SPARKS LIVING	s31982	\$2,360.39	\$2,360.39	\$0.00
LUKASAVAGE, WILLIAM & JOANNE	10725-01806	\$2,273.62	\$2,273.62	\$0.00
LUONGO HW JT TEN, JOHN M & GLORIA	10725-01992	\$306,747.34	\$38,932.58	\$393,963.45

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
LUTHER E TATE	s31983	\$12,285.97	\$12,285.97	\$0.00
LYNDA GAY ANDERSON	s31985	\$12,285.97	\$12,285.97	\$0.00
LYNDA L PINNELL LIVING TRUST DTD 7/24/00	10725-02214	\$649,047.68	\$20,000.00	\$629,047.68
LYNN FETTERLY IRA	s35416	\$876.11	\$876.11	\$0.00
M & J CAUCHOIS FAMILY TRUST	s32071	\$41,569.40	\$41,569.40	\$0.00
M & J CAUCHOIS FAMILY TRUST	s32070	\$12,285.97	\$12,285.97	\$0.00
M EVELYN FISHER REVOCABLE TRUST DTD 11/7/05	10725-00578	\$206,132.75	\$43,398.79	\$162,733.96
M GLENN DENNISON & SUSAN M DENNISON	s31991	\$83,138.91	\$83,138.91	\$0.00
MACHETTA, JOSEPH	10725-00422	\$50,000.00	\$50,000.00	\$0.00
MAE MINEO TRUST DATED 3/23/00	s31994	\$4,927.54	\$4,927.54	\$0.00
MAHENDRA C MODY	s31996	\$1,573.62	\$1,573.62	\$0.00
MAHESHWARI, RABINDER & USHA	10725-00146	\$153,831.94	\$100,000.00	\$53,831.94
MAKI, MARIE & RAYMOND E	10725-01432	\$25,511.10	\$25,511.10	\$0.00
MAKI, MARIE A & RAYMOND E	10725-01433	\$50,830.55	\$10,166.11	\$40,664.44
MALDEN VENTURES LTD	s32000	\$1,262.72	\$1,262.72	\$0.00
MALDEN VENTURES LTD	s31998	\$21,788.66	\$21,788.66	\$0.00
MALDEN VENTURES LTD	s31999	\$24,571.96	\$24,571.96	\$0.00
MALDONADO TRUST UNDER AGREEMENT DATED 10/3/95	s31974	\$23,076.92	\$23,076.92	\$0.00
MALLIN FAMILY TRUST DATED 7/12/99	10725-00853	\$233,333.33	\$83,138.91	\$150,194.42
MAMUAD, TAMRA	10725-00480	\$25,000.00	\$5,000.00	\$20,000.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
MAMULA, MELISSA	10725-00180	\$25,447.92	\$3,817.19	\$21,630.73
MANNING, MARTIN L	10725-02557	\$75,000.00	\$35,000.00	\$40,000.00
MANTER, JOHN	10725-01980	\$73,262.00	\$73,262.00	\$0.00
MANUEL F RENDON & CONSTANCE M RENDON	s32001	\$28,932.58	\$28,932.58	\$0.00
MANUEL G RICE IRA	s31385	\$41,569.40	\$41,569.40	\$0.00
MARC A GODDARD AND DAMARA R STONE-GODDARD	s32002	\$10,033.44	\$10,033.44	\$0.00
MARC M INGMAN AN UNMARRIED MAN	s35456	\$677.08	\$677.08	\$0.00
MARCIA J KNOX LIVING TRUST DTD 8/16/04	10725-01028	\$27,916.09	\$27,916.09	\$0.00
MARGUERITE FALKENBORG 2000 TRUST DTD 6/20/00	10725-02202	\$794,366.81	\$59,489.94	\$744,876.78
MARIA ADELAIDE RAYMENT	s32009	\$631.36	\$631.36	\$0.00
MARIA ENAMORADO	s35439	\$608.46	\$608.46	\$0.00
MARIA ENAMORADO	s32010	\$22,735.96	\$22,735.96	\$0.00
MARIAN D BARBARIGOS	s32011	\$2,463.77	\$2,463.77	\$0.00
MARIE L EHLERS	s32012	\$14,743.16	\$14,743.16	\$0.00
MARILYN HILBORN TRUST DATED 11/18/93	s32017	\$631.36	\$631.36	\$0.00
MARILYN HILBORN TRUST DATED 11/18/93	s32018	\$1,136.81	\$1,136.81	\$0.00
MARILYN HILBORN TRUST DATED 11/18/93	s32016	\$12,285.97	\$12,285.97	\$0.00
MARILYN HILBORN TRUST DATED 11/18/93	s32015	\$41,569.40	\$41,569.40	\$0.00
MARIO WEST ROMO A MINOR UNDER UTMA	s31731	\$23,076.92	\$23,076.92	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
MARION C SHARP TRUST	10725-02329	\$15,000.00	\$10,947.04	\$47,500.00
MARJORIE ANNE HOLLER AND DEBRA UNDERWOOD	s32020	\$757.63	\$757.63	\$0.00
MARJORIE DODGE TAMBELLINI	s32022	\$21,788.66	\$21,788.66	\$0.00
MARK A SAUCEDA & LISA A SAUCEDA	s32025	\$81,011.13	\$81,011.13	\$0.00
MARK COMBS PENSION & PSPS	10725-00272	\$4,406.02	\$881.20	\$3,524.82
MARK L EAMES & SANDRA K EAMES	s32031	\$10,033.44	\$10,033.44	\$0.00
MARK L EAMES & SANDRA K EAMES	s32028	\$26,038.04	\$26,038.04	\$0.00
MARK L EAMES & SANDRA K EAMES	s32032	\$49,827.77	\$49,827.77	\$0.00
MARK S ACRI & SHERRI L ACRI	s32035	\$631.36	\$631.36	\$0.00
MARK SCHEINER LIVING TRUST	10725-02497	\$1,262.72	\$1,262.72	\$0.00
MARKUS MUCHENBERGER REVOCABLE	s32038	\$1,573.62	\$1,573.62	\$0.00
MARKWELL FAMILY TRUST	10725-01967	\$710,494.52	\$40,000.00	\$670,494.52
MARKWELL, MONIQUE	10725-01968	\$202,384.90	\$10,000.00	\$192,384.90
MARLIN LEASING CORPORATION	10725-00007-2	\$8,511.66	\$8,511.66	\$0.00
MARRON & ASSOCIATES	s307	\$5,885.91	\$5,885.91	\$0.00
MARRS IRA, BOBBIE	10725-00445	\$126,278.90	\$12,627.89	\$113,651.01
MARSHAL BRECHT TRUST DTD 2/5/86	10725-02178	\$3,418,022.00	\$183,604.80	\$3,312,904.32
MARSTON, JOHN M & LINDA S	10725-00876	\$98,627.57	\$1,262.72	\$97,364.85
MARSTON, JOHN M & LINDA S	10725-00869	\$52,430.56	\$7,864.58	\$44,565.98
MARSTON, JOHN M & LINDA S	10725-00873	\$102,950.92	\$20,066.89	\$82,884.03

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
MARSTON, JOHN M & LINDA S AS HUSBAND & WIFE, AS JOINT TENANTS WITH RIGHT OF SURVIVORSHIP	10725-00889	\$52,430.56	\$7,864.58	\$44,565.98
MARTIN E BROWN EXEMPT	s32052	\$2,525.44	\$2,525.44	\$0.00
MARTIN W MCCOLLY & CARMEN GARCIA MCCOLLY	s32056	\$947.04	\$947.04	\$0.00
MARTIN, JERROLD T & JAMES T	10725-00320	\$2,630.83	\$2,630.83	\$0.00
MARTS, GERALD V & LINDA R	10725-02547	\$150,000.00	\$150,000.00	\$0.00
MARVIN & VALLIERA MYERS TRUST	10725-00182	\$35,627.08	\$5,344.06	\$30,283.02
MARY ANN DEAL	s32057	\$1,147.81	\$1,147.81	\$0.00
MARY ANN REES IRA	s31386	\$12,285.97	\$12,285.97	\$0.00
MARY COLEMAN	s31389	\$13,023.15	\$13,023.15	\$0.00
MARY E DUNLOP 1992 TRUST DTD 7/29/03	10725-00565	\$101,429.17	\$10,000.00	\$91,429.17
MARY F GAMBOSH	s32062	\$631.36	\$631.36	\$0.00
MARY G CHRIST	s32063	\$12,285.97	\$12,285.97	\$0.00
MARY JEAN JELLISON	s32067	\$12,285.97	\$12,285.97	\$0.00
MARY JELLISON IRA	s31390	\$757.63	\$757.63	\$0.00
MARY MONICA CADY IRA	10725-02460	\$125,788.98	\$45,788.98	\$80,000.00
MASARU KAGAWA & MITZI KAGAWA	s32068	\$1,136.81	\$1,136.81	\$0.00
MASSMEDIA LLC	s308	\$3,285.00	\$3,285.00	\$0.00
MASSRY, MORRIS	10725-01898	\$1,802,040.00	\$41,054.68	\$1,760,986.50
MATHIEU, MARIA	10725-00560	\$50,000.00	\$10,000.00	\$40,000.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
MATONOVICH FAMILY TRUST DATED 5/16/73 (KWA310590) C/O EVELYN MATONOVICH TREE	s31332	\$21,788.66	\$21,788.66	\$0.00
MATS INC	s309	\$760.00	\$760.00	\$0.00
MAURER, TODD	10725-00230	\$6,923.08	\$6,923.08	\$0.00
MAURICE FINK TRUST	10725-00179	\$305,375.00	\$45,806.25	\$259,568.75
MAX MATHEWS, RICHARD G MESSERSMITH, DALE PATTERSON	10725-01284	\$815.70	\$815.70	\$0.00
MAYO FAMILY TRUST	10725-01590	\$5,449.49	\$5,449.49	\$0.00
MAYO FAMILY TRUST	10725-01595	\$12,285.97	\$12,285.97	\$0.00
MAYO FAMILY TRUST	10725-01596	\$21,788.68	\$21,788.68	\$0.00
MAYO FAMILY TRUST	10725-01597	\$41,569.40	\$41,569.40	\$0.00
MAYO FAMILY TRUST	10725-01599	\$11,447.25	\$11,447.25	\$0.00
MCCONNELL FAMILY TRUST DATED 12/3/81	s31697	\$31,823.83	\$31,823.83	\$0.00
MCCONNELL FAMILY TRUST DTD 12/3/81	10725-01614	\$163,950.00	\$32,790.00	\$131,160.00
MCCORMICK & SCHMICKS	s242	\$1,475.00	\$1,475.00	\$0.00
MCDOWELL, CHESTER R	10725-00604	\$527,702.18	\$3,161.34	\$524,540.84
MCHUGH, RANDI	10725-00581	\$50,000.00	\$10,000.00	\$40,000.00
MCHUGH, WILLIAM	10725-00580	\$100,000.00	\$20,000.00	\$80,000.00
MCKNIGHT, JAMES E	10725-01683	\$50,633.33	\$7,595.00	\$43,038.33
MCMULLAN LIVING	s31091	\$631.36	\$631.36	\$0.00
MCMULLAN LIVING	s31089	\$12,285.97	\$12,285.97	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
MCMULLAN LIVING	s31092	\$21,788.66	\$21,788.66	\$0.00
MCMULLAN LIVING	s31087	\$28,932.58	\$28,932.58	\$0.00
MCQUERRY FAMILY TRUST	10725-02250	\$103,033.92	\$20,606.78	\$82,427.14
MCQUERRY FAMILY TRUST	10725-02248	\$101,883.26	\$20,376.65	\$81,506.61
MCQUERRY FAMILY TRUST	10725-02245	\$103,031.92	\$20,606.38	\$82,425.54
MCQUERRY FAMILY TRUST DTD 1/25/80	10725-01547	\$10,000.00	\$10,000.00	\$0.00
MCSHAFFREY LIVING	s31591	\$631.36	\$631.36	\$0.00
MCSHAFFREY LIVING	s31593	\$2,463.77	\$2,463.77	\$0.00
MCSHAFFREY LIVING	s31592	\$12,285.97	\$12,285.97	\$0.00
MEL HERMAN & EMMA HERMAN	s32075	\$36,857.92	\$36,857.92	\$0.00
MELBA LTERRY	s32076	\$12,285.97	\$12,285.97	\$0.00
MELDRUM, ROBERT E	10725-00270	\$10,238.91	\$10,238.91	\$0.00
MELINDA & RICHARD DAVID ESTEVEZ ACCT #2	10728-00057	\$331.52	\$331.52	\$0.00
MELISSA A VIRTS IRA	s31392	\$631.36	\$631.36	\$0.00
MELVIN J & EVELYN A IVES BYPASS TRUST DTD 1/6/93	10725-02187	\$450,000.00	\$2,463.77	\$447,536.23
MELVIN J & EVELYN A IVES QTIP TRUST	10725-02186	\$330,509.00	\$93,428.96	\$237,800.04
MELVIN LAMPH TRUST DATED 2/19/87	s32078	\$32,107.02	\$32,107.02	\$0.00
MELVIN LAMPH TRUST DATED 2/19/87	s32079	\$90,916.22	\$90,916.22	\$0.00
MENCHETTI, D G	10725-02306	\$1,800,000.00	\$153,511.68	\$1,646,488.32
MESA LLC	s32083	\$21,785.44	\$21,785.44	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
MICHAEL A & MARSHA M HAYES FAMILY TRUST	s32084	\$12,285.97	\$12,285.97	\$0.00
MICHAEL C MAROKO & HAVIVA MAROKO	s32086	\$24,571.96	\$24,571.96	\$0.00
MICHAEL DASHOSH & ELIZABETH DASHOSH	s32088	\$12,285.97	\$12,285.97	\$0.00
MICHAEL E PILE	s32091	\$1,518.85	\$1,518.85	\$0.00
MICHAEL E REYNOLDS AND TERESA REYNOLDS	s32092	\$5,769.23	\$5,769.23	\$0.00
MICHAEL E REYNOLDS AND TERESA REYNOLDS	s32093	\$12,285.97	\$12,285.97	\$0.00
MICHAEL GREELEY	s32095	\$1,898.62	\$1,898.62	\$0.00
MICHAEL GREELEY	s32094	\$41,569.40	\$41,569.40	\$0.00
MICHAEL H GREELEY IRA	s31393	\$631.36	\$631.36	\$0.00
MICHAEL HADJIGEORGALIS AND BRENDA G HADJIGEORGALIS	s32099	\$21,788.66	\$21,788.66	\$0.00
MICHAEL HADJIGEORGALIS AND BRENDA G HADJIGEORGALIS	s32100	\$24,571.96	\$24,571.96	\$0.00
MICHAEL L PRICE AND SUSAN M PRICE	s32104	\$631.36	\$631.36	\$0.00
MICHAEL LEDBETTER IRA	s31394	\$10,033.44	\$10,033.44	\$0.00
MICHAEL M GREENBERG & MARIA C GREENBERG	s35437	\$516.67	\$516.67	\$0.00
MICHAEL MARINCHAK AND JENNIFER MARINCHAK	s35505	\$726.58	\$726.58	\$0.00
MICHAEL MARINCHAK AND JENNIFER MARINCHAK	s32105	\$12,285.97	\$12,285.97	\$0.00
MICHAEL PEZZANO & LISA PEZZANO	s32106	\$818.45	\$818.45	\$0.00
MICHAEL PEZZANO & LISA PEZZANO	s32107	\$12,285.97	\$12,285.97	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
MICHAEL R & CINDY G BRINES REVOCABLE FAMILY TRUST	10725-01744	\$59,953.00	\$59,953.00	\$0.00
MICHAEL S BLAU AND SHAMIRAN BLAU	s32111	\$24,571.95	\$24,571.95	\$0.00
MICHAEL S FREEDUS DDS PC DEFINED BENEFIT PENSION P	10725-02144	\$502,741.84	\$15,000.00	\$487,741.84
MICHAEL WOOLARD VICE PRESIDENT	s32117	\$757.63	\$757.63	\$0.00
MICHAELIAN HOLDINGS LLC	10725-02433	\$1,267,075.50	\$123,654.11	\$1,143,421.39
MICHELLE REVOCABLE TRUST DTD 05/03/02	10725-02540	\$30,788.99	\$30,788.99	\$0.00
MICHELTSEN, GARY A	10725-01312	\$543,373.00	\$56,485.01	\$486,888.00
MIERAU LIVING TRUST DTD 9/14/98	10725-01840	\$12,285.97	\$12,285.97	\$0.00
MIERAU LIVING TRUST DTD 9/14/98	10725-01842	\$21,788.66	\$21,788.66	\$0.00
MIGUEL DIAZ & CYNTHIA DIAZ	s32122	\$57,865.12	\$57,865.12	\$0.00
MILLAR DR, RUSSELL	10725-02140	\$12,285.97	\$12,285.97	\$0.00
MILLAR, RUSSELL	10725-02137	\$60,000.00	\$9,000.00	\$51,000.00
MILLER, STEVE H & KAREN L	10725-02119	\$128,810.89	\$25,762.18	\$103,048.71
MILLER, STEVE H & KAREN L	10725-00698	\$28,884.48	\$28,884.48	\$0.00
MILTON B SENFELD & BARBARA A SENFELD	s32127	\$41,569.40	\$41,569.40	\$0.00
MILTON H LEES III	s32128	\$98.02	\$98.02	\$0.00
MILTON P KAPLAN PSP DTD 10/1/77	s32129	\$631.36	\$631.36	\$0.00
MILTON P KAPLAN PSP DTD 10/1/77	s32130	\$12,285.97	\$12,285.97	\$0.00
MILTON W LAIRD & BEVERLY J LAIRD	s32131	\$631.36	\$631.36	\$0.00
MINTER FAMILY 1994 TRUST	10725-02384	\$12,267.64	\$12,267.64	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
MINTER FAMILY 1994 TRUST	10725-02383	\$1,244,089.74	\$13,750.00	\$1,233,294.87
MIRZAIAN, KATRINE	10725-01953	\$344,011.56	\$24,571.96	\$319,439.60
MJI TRUST DTD	s32066	\$631.36	\$631.36	\$0.00
MLH FAMILY INVESTMENT LIMITED	s32134	\$3,156.80	\$3,156.80	\$0.00
MLH FAMILY INVESTMENT LIMITED	s32133	\$18,428.96	\$18,428.96	\$0.00
MOJAVE CANYON INC	10725-01691	\$675,000.00	\$31,262.72	\$643,737.28
MOLINA, SERGIO & IRENE SCHMUKER	10725-01211	\$50,000.00	\$10,000.00	\$40,000.00
MOLITCH 1997 TRUST	10725-01571	\$237,500.00	\$2,525.44	\$234,974.56
MOLITCH IRA, MATTHEW	10725-01567	\$13,500.00	\$13,500.00	\$0.00
MOLLIE SCHOICHET & HENRIETTA ARONSON	10728-00051	\$100,000.00	\$20,000.00	\$80,000.00
MOLLO, MIKE	10725-00366	\$6,587.50	\$6,587.50	\$0.00
MOLSBERRY TRUST DATED 7/10/79	s32082	\$17,358.69	\$17,358.69	\$0.00
MOLSBERRY TRUST DATED 7/10/79	s32081	\$28,325.24	\$28,325.24	\$0.00
MONARCH INTERNATIONALS	s311	\$2,800.00	\$2,800.00	\$0.00
MONIGHETTI, PETE	10725-01208	\$1,509,963.55	\$154,666.97	\$1,521,557.67
MOON TRUSTEE OF THE DECEDENT'S TRUST, FRIEDA MOON	10725-00010-2	\$51,033.34	\$10,206.67	\$40,826.67
MOON TTEE OF THE DECEDENT'S TRUST, FRIEDA MOON	10725-00009-2	\$37,860.24	\$12,285.97	\$25,574.27
MOORE FAMILY TRUST DATED 9/5/96	s32767	\$1,136.81	\$1,136.81	\$0.00
MOORE FAMILY TRUST DATED 9/5/96	s32766	\$1,262.72	\$1,262.72	\$0.00
MOORE, ARTHUR B	10725-00561	\$15,542.15	\$15,542.15	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
MOORE, ERNEST J	10725-02007	\$203,044.14	\$41,000.00	\$162,044.14
MOORE, RAYMOND C & ROSE	10725-02346	\$10,033.44	\$10,033.44	\$0.00
MORETTO FAMILY LIVING	s32399	\$12,285.97	\$12,285.97	\$0.00
MORGAN IRA, ROSALIE A	10725-01512	\$126,910.00	\$19,036.50	\$107,873.50
MORGAN, ROSALIE	10725-01514	\$1,580.14	\$1,580.14	\$0.00
MORRIS MASSRY	s35501	\$1,453.16	\$1,453.16	\$0.00
MORTGAGE LENDING DIVISION	s312	\$100.00	\$100.00	\$0.00
MORTON IRA, NADINE	10725-00557-2	\$10,712.58	\$10,712.58	\$0.00
MOTTO, GEORGE J	10725-00854	\$550,000.00	\$110,000.00	\$440,000.00
MULKEY, LAURA	10725-01048	\$175,000.00	\$35,000.00	\$140,000.00
MULLIN, ELAINE	10725-00221	\$220,000.00	\$10,500.00	\$209,500.00
MURPHY FAMILY TRUST	10725-00099	\$122,753.00	\$23,076.92	\$99,676.08
MURPHY FAMILY TRUST	10725-00471	\$122,753.00	\$24,550.60	\$98,202.40
MURRAY MARCUS	s32152	\$12,285.97	\$12,285.97	\$0.00
MUSSO LIVING TRUST DTD 11/30/92	10725-02353	\$623,004.79	\$45,350.40	\$577,654.39
MYRON G SAYAN	s35486	\$33.33	\$33.33	\$0.00
NANCY L ARGIER	s32154	\$631.36	\$631.36	\$0.00
NANCY L GOUVEIA	s32155	\$28,932.58	\$28,932.58	\$0.00
NANCY N LAFLEUR TRANSFER ON DEATH TO	10725-02302	\$230,000.00	\$23,000.00	\$207,000.00
NANCY R DAVIS DEFINED BENEFIT PLAN	10725-02085	\$279,063.50	\$23,356.50	\$321,814.25

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
NAOMI F STEARNS	s32161	\$12,285.97	\$12,285.97	\$0.00
NAOMI F STEARNS	s32160	\$20,066.89	\$20,066.89	\$0.00
NATIONAL CITY COMMERCIAL CAPITAL CORP	10725-01627	\$661.14	\$661.14	\$0.00
NATIONAL CREDIT CHECK	s314	\$205.50	\$205.50	\$0.00
NAYLON, DOMINIQUE	10725-01699	\$2,753.64	\$2,753.64	\$0.00
NAYLON, DOMINIQUE	10725-02044	\$1,168,297.62	\$20,000.00	\$1,164,148.81
NAYLON, DOMINIQUE	10725-01698	\$20,477.82	\$20,477.82	\$0.00
NBNA UNIQUE PROPERTIES LLC	10725-02513	\$180,000.00	\$1,894.08	\$178,105.92
NEAL, RONALD DOUGLAS	10725-02170	\$282,277.38	\$17,533.44	\$273,605.25
NEEDENS 1997 LIVING TRUST	s31936	\$7,391.30	\$7,391.30	\$0.00
NEIDIG, CARMEN	s35545	\$5,769.23	\$5,769.23	\$0.00
NELSON, GLORIA	10725-01530	\$4,532.00	\$4,532.00	\$0.00
NELSON, JAMES	10725-01528	\$25,971.00	\$10,033.44	\$15,937.56
NETT	s313	\$932.04	\$932.04	\$0.00
NEVADA BUSIENSS JOURNAL	s315	\$5,365.00	\$5,365.00	\$0.00
NEVADA DEPARTMENT OF TAXATION	10725-00134-2	\$4,311.53	\$4,311.53	\$0.00
NEVADA FREEDOM CORP	10725-00403	\$1,052,069.31	\$210,413.86	\$841,655.45
NEVADA POWER COMPANY	10725-00060	\$2,559.93	\$2,559.93	\$0.00
NEVADA STATE BANK	10725-00802	\$300,893.75	\$300,893.75	\$0.00
NEVINS FAMILY TRUST DATED 6/9/00	s31944	\$631.36	\$631.36	\$0.00

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Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
NEWBY 1984 FAMILY	10725-02487	\$345,000.00	\$631.36	\$345,000.00
NEWMAN FAMILY TRUST DTD 9/30/97	10725-01821	\$5,507.00	\$5,507.00	\$0.00
NICHOLS, SUZANNE	10725-00478	\$12,820.91	\$12,820.91	\$0.00
NICK SPRINGER	s32173	\$30,714.94	\$30,714.94	\$0.00
NICK SPRINGER	s32172	\$86,793.48	\$86,793.48	\$0.00
NICOLE DANA FLIER	s32176	\$947.04	\$947.04	\$0.00
NICOLE DANA FLIER	s35414	\$1,827.71	\$1,827.71	\$0.00
NIELSON FAMILY TRUST DTD 3/9/78	10725-00748	\$48,835.02	\$631.36	\$48,203.66
NILI WEINGART	s32178	\$12,285.97	\$12,285.97	\$0.00
NIX, JOHN	10725-01175	\$710,937.34	\$85,435.36	\$625,501.99
NIX, JOHN & LISA M	10725-00178	\$101,791.67	\$15,268.75	\$86,522.92
NOEL L CAMPBELL	s32180	\$631.36	\$631.36	\$0.00
NORMAN & CHARLENE PRINS REVOC LIVING TRUST	10725-01480	\$118,827.74	\$37,058.71	\$81,769.03
NORMAN MARTINEAU & KATHRYN J MARTINEAU	s32184	\$1,262.72	\$1,262.72	\$0.00
NORMAN MARTINEAU & KATHRYN J MARTINEAU	s32185	\$12,285.97	\$12,285.97	\$0.00
NORRIS R COIT FAMILY	s32189	\$631.36	\$631.36	\$0.00
NOUNNA FAMILY PARTNERSHIP	s35434	\$966.67	\$966.67	\$0.00
NOVAK LIVING TRUST DTD 10/21/97	10725-02483	\$22,967.05	\$12,308.79	\$10,658.26
NOXON FAMILY TRUST	10725-00970	\$9,157.80	\$9,157.80	\$0.00
NOXON FAMILY TRUST	10725-00972	\$70,853.66	\$34,719.04	\$36,134.62

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
NUCKOLS 2004	s35482	\$486.11	\$486.11	\$0.00
NUCKOLS 2004	s35459	\$104.17	\$104.17	\$0.00
O'CONNOR REVOCABLE TRUST UTD 9/17/97	s32385	\$1,898.62	\$1,898.62	\$0.00
O'CONNOR REVOCABLE TRUST UTD 9/17/97	s32389	\$12,285.97	\$12,285.97	\$0.00
O'CONNOR REVOCABLE TRUST UTD 9/17/97	s32386	\$21,788.66	\$21,788.66	\$0.00
O'CONNOR REVOCABLE TRUST UTD 9/17/97	s32388	\$28,846.15	\$28,846.15	\$0.00
O'RIORDAN, JOHN E & SONHILD A	10725-01923	\$3,476,504.52	\$135,217.39	\$3,383,034.87
O'SULLIVAN, PATRICK EDWARD & SOON YOUNG	10725-01070	\$30,000.00	\$6,000.00	\$24,000.00
O'SULLIVAN, PATRICK EDWARD & SOON YOUNG	10725-01102	\$20,087.20	\$20,087.20	\$0.00
O'SULLIVAN, PATRICK EDWARD & SOON YOUNG	10725-01069	\$22,849.49	\$22,849.49	\$0.00
O'SULLIVAN, PATRICK EDWARD & SOON YOUNG	10725-01071	\$25,000.00	\$25,000.00	\$0.00
O'SULLIVAN, PATRICK EDWARD & SOON YOUNG	10725-01073	\$50,000.00	\$50,000.00	\$0.00
OFFICE DEPOT	s319	\$773.51	\$773.51	\$0.00
OHMS, SANDRA & PAUL	10725-00147	\$30,250.00	\$30,250.00	\$0.00
OLDS, SALLY W	10725-01564	\$180,986.34	\$13,439.58	\$171,546.73
OLSEN IRA, DONALD	10725-01187	\$8,242.00	\$8,242.00	\$0.00
OMAYE 1990 TRUST	10725-02527	\$14,654.72	\$14,654.72	\$0.00
OOSTHUIZEN, ADRIAN JR	10725-01865	\$2,711,295.30	\$20,000.00	\$2,783,808.76

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
OOSTHUIZEN, ADRIAN JR	10725-01929	\$11,538.46	\$11,538.46	\$0.00
OOSTHUIZEN, ADRIAN JR	10725-01927	\$20,477.82	\$20,477.82	\$0.00
OOSTHUIZEN, ADRIAN JR	10725-01928	\$38,855.39	\$38,855.39	\$0.00
OOSTHUIZEN, ADRIAN JR	10725-01926	\$43,584.48	\$43,584.48	\$0.00
OPPIO, CATHERINE	10725-01846	\$252,021.41	\$36,857.92	\$215,163.49
OSHEROW TRUST DTD 9/11/89	10725-01959	\$1,088,466.02	\$22,285.97	\$1,066,180.05
OSVALDO ZUNINO LIVING TRUST DATED 12/18/98	10725-02550	\$620,000.00	\$52,419.75	\$567,580.25
OVCA ASSOCIATES INC DEFINED PENSION PLAN	10725-01574	\$275,000.00	\$42,500.00	\$232,500.00
OXX, LORI E	10725-01100	\$13,195.78	\$13,195.78	\$0.00
P MORGAN TRUST	10725-01369	\$50,000.00	\$10,000.00	\$40,000.00
PALMINTERE REVOCABLE	s32260	\$631.36	\$631.36	\$0.00
PALMINTERE REVOCABLE	s32262	\$2,463.77	\$2,463.77	\$0.00
PAMELA JEAN MARTON	10725-01545	\$21,933.09	\$21,933.09	\$0.00
PAMELA JEAN MARTON	s32197	\$12,285.97	\$12,285.97	\$0.00
PANAGIOTIS DOVANIDIS & AIKATERINI GIANNOPOULOUS	10725-01500	\$50,000.00	\$10,000.00	\$40,000.00
PANAGIOTIS DOVANIDIS & DIMITRA DOVANIDOU JT WROS	10725-01501	\$100,000.00	\$100,000.00	\$0.00
PANAGIOTIS DOVANIDIS & DIMITRA DOVANIDOU JT WROS	10725-01510	\$50,000.00	\$30,177.62	\$82,500.00
PAOLA ACCUSANI	s35555	\$30,100.33	\$30,100.33	\$0.00
PAOLO M ARROYO & MARIO D ARROYO	10725-00660	\$22,101.00	\$22,101.00	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
PARIS LINE LLC	10725-01404	\$31,781.00	\$31,781.00	\$0.00
PARIS LINE LLC	10725-01405	\$205,042.00	\$205,042.00	\$0.00
PARK, YOUNGJIN & SEJIN	10725-01813	\$50,000.00	\$10,000.00	\$40,000.00
PARKER, CHARLES & MARY	10725-01901	\$236,840.31	\$22,996.40	\$213,843.91
PARKER, LEXEY S	10725-01807	\$21,477.82	\$21,477.82	\$0.00
PARTNERS TITLE COMPANY	s320	\$819.25	\$819.25	\$0.00
PAT A DOLCE & LORA DEAN DOLCE	s32203	\$631.36	\$631.36	\$0.00
PAT A DOLCE & LORA DEAN DOLCE	s32202	\$11,538.46	\$11,538.46	\$0.00
PAT A DOLCE & LORA DEAN DOLCE	s32204	\$24,571.96	\$24,571.96	\$0.00
PATRICIA ANN WEBBER	10725-02507	\$10,033.44	\$10,033.44	\$0.00
PATRICIA B DE SOTA	s32209	\$10,033.44	\$10,033.44	\$0.00
PATRICIA L PORT	s32211	\$10,033.44	\$10,033.44	\$0.00
PATRICK & SUSAN DAVIS	s32212	\$4,547.15	\$4,547.15	\$0.00
PATRICK HENRY & CYNTHIA B HENRY	s32215	\$631.36	\$631.36	\$0.00
PATRICK J MURPHY & PENNY E MURPHY	s32218	\$10,033.44	\$10,033.44	\$0.00
PATRICK J MURPHY & PENNY E MURPHY	s32219	\$41,569.40	\$41,569.40	\$0.00
PATRICK P LYNCH	s32221	\$1,136.81	\$1,136.81	\$0.00
PATRICK P LYNCH	s32220	\$5,769.23	\$5,769.23	\$0.00
PAUL BLOCH LIVING TRUST DTD 10/29/02	10725-00181	\$152,687.50	\$22,903.13	\$129,784.38
PAUL E ANDERSON JR	s32222	\$1,136.81	\$1,136.81	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
PAUL FEDRIZZI	s32224	\$2,463.77	\$2,463.77	\$0.00
PAUL FEDRIZZI & JANE E FEDRIZZI	s32223	\$28,932.58	\$28,932.58	\$0.00
PAUL G CHELEW	s32227	\$24,571.96	\$24,571.96	\$0.00
PAUL G CHELEW	s32226	\$60,200.67	\$60,200.67	\$0.00
PAUL G CHELEW CHARITABLE REMAINDER UNTRUST III	10725-01221	\$250,000.00	\$75,000.00	\$175,000.00
PAUL G CHELEW CHARITABLE REMAINDER UNTRUST III	10725-01224	\$130,000.00	\$19,500.00	\$110,500.00
PAUL HARGIS & SUSAN GAIL HARGIS	s32228	\$1,894.08	\$1,894.08	\$0.00
PAUL HARGIS & SUSAN GAIL HARGIS	s32229	\$20,066.89	\$20,066.89	\$0.00
PAUL L & MARIE LINNEY TRUST DATED 10-25-96	10725-00174	\$50,000.00	\$10,000.00	\$40,000.00
PAUL M MCAFFEE	s32232	\$631.36	\$631.36	\$0.00
PAUL M MCAFFEE	s32231	\$28,930.37	\$28,930.37	\$0.00
PAUL ROGAN & MAUREEN ROGAN	s32234	\$3,797.15	\$3,797.15	\$0.00
PAULA S BENDER IRA	s31401	\$50,167.22	\$50,167.22	\$0.00
PAULINE DOLCE TRUST DTD MAY 9 1996	s32205	\$10,033.44	\$10,033.44	\$0.00
PAULIUS MOSINSKIS	s32236	\$3,695.65	\$3,695.65	\$0.00
PAYNE, SHIRLEY	10725-01377	\$50,000.00	\$7,500.00	\$42,500.00
PEDRO L & CAROL A BARROSO TRUST DTD 11/29/90	10725-00317	\$168,017.76	\$1,351.09	\$166,666.67
PEDRO L & CAROL A BARROSO TRUST DTD 11/29/90	10725-00318	\$168,017.76	\$1,351.09	\$166,666.67

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
PEELE SPOUSAL TRUST DTD 2/10/87	10725-02254	\$507,424.02	\$50,000.00	\$457,424.02
PENGILLY, JAMES W	10725-00177	\$50,895.83	\$7,634.37	\$43,261.46
PENNY STANARD	10725-02522	\$22,894.49	\$22,894.49	\$0.00
PENSION BENEFIT GUARANTY CORPORATION	10725-00794-3	\$1,700,624.00	\$1,000,000.00	\$700,624.00
PEREZ, EDWIN	10725-02391-3	\$40,000.00	\$40,000.00	\$0.00
PERRONE, CATHERINE	10725-00807	\$180,000.00	\$52,045.35	\$170,369.48
PERRONE, NICHOLAS	10725-01032	\$736,089.00	\$18,000.00	\$718,089.00
PERRONE, NICHOLAS	10725-02509	\$781,454.00	\$24,571.96	\$756,882.04
PETER & BEVERLY LABADIA	s32255	\$12,285.97	\$12,285.97	\$0.00
PETER VALVE COMPANY INC	10725-01213	\$100,000.00	\$5,000.00	\$95,000.00
PETERS, RONALD	10725-00267	\$1,164.97	\$1,164.97	\$0.00
PETUCK CAPITAL CORP	10725-00188	\$50,895.83	\$7,634.37	\$43,261.46
PETUCK CAPITAL CORPORATION	s35451	\$20.83	\$20.83	\$0.00
PHENIX, BETTY J	10725-00488	\$12,951.80	\$12,951.80	\$0.00
PHILIP & DORA LYONS TRUST UA 8/9/99	s32264	\$631.36	\$631.36	\$0.00
PHILIP & DORA LYONS TRUST UA 8/9/99	s32266	\$12,285.97	\$12,285.97	\$0.00
PHILIP & DORA LYONS TRUST UA 8/9/99	s32265	\$28,932.58	\$28,932.58	\$0.00
PHILIP H LYNCH	s32263	\$10,033.44	\$10,033.44	\$0.00
PHILIP HIGERD FAMILY TRUST DTD 5/30/03	10725-01633	\$250,000.00	\$7,500.00	\$242,500.00
PHILIP STEPHEN HOWELL AND LISA BETH HOWELL	s35454	\$920.83	\$920.83	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
PHILIP T ANSUINI & CAROL J ANSUINI	s32267	\$21,788.66	\$21,788.66	\$0.00
PHILLIP E MCMULLIN & ROSEMARIE L MCMULLIN	10725-02495	\$12,285.97	\$12,285.97	\$0.00
PHILLIPS FAMILY TRUST DTD 10/24/89	10725-01646	\$37,500.00	\$2,500.00	\$35,000.00
PHILLIPS FAMILY TRUST DTD 10/24/89	10725-01651	\$25,061.00	\$12,285.97	\$12,775.03
PIAZZA IRA, CESARI	10725-00659	\$138,000.58	\$18,428.96	\$119,571.62
PIERCY BOWLEY TAYLOR & KERN	10725-00392	\$28,085.53	\$28,085.53	\$0.00
PINSKER, DONALD H	10725-02438	\$282.82	\$282.82	\$0.00
PINSKER, DONALD H	10725-02436	\$25,903.60	\$25,903.60	\$0.00
PINSKER, DONALD H	10725-02437	\$28,688.95	\$28,688.95	\$0.00
PINSKER, DONALD H	10725-02435	\$32,688.36	\$32,688.36	\$0.00
PINSKER, DONALD H	10725-02423	\$1,633,057.16	\$87,626.00	\$1,670,001.85
PINSKER, DONALD H	10725-02434	\$6,884.05	\$6,884.05	\$0.00
PIRANI, ALI	10725-00890	\$100,000.00	\$20,000.00	\$80,000.00
PLATINUM PROPERTIES	10725-01752	\$1,000,000.00	\$200,000.00	\$800,000.00
POLACHECK & ASSOCIATES INC PSP DTD 2/20/73	10725-00633	\$110,000.00	\$22,000.00	\$88,000.00
POLACHECK JEWELER'S EMPLOYEE PSP DTD 2/20/73	10725-00635	\$110,000.00	\$22,000.00	\$88,000.00
POSTMASTER	s324	\$2,000.00	\$2,000.00	\$0.00
PRAKELT, HANS J	10725-01430	\$180,761.33	\$10,087.64	\$171,936.42
PREMIERE HOLDINGS INC DEFINED BENEFIT	10725-00844	\$380,000.00	\$50,000.00	\$330,000.00
PREMIERE HOLDINGS INC DEFINED BENEFIT	10725-01277	\$380,000.00	\$80,000.00	\$300,000.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
PEN PLAN & TRUST				
PRESCIA INVESTMENTS	10725-02390	\$75,000.00	\$15,000.00	\$60,000.00
PRESCIA, ANTHONY & NANCY	10725-00071	\$75,000.00	\$15,000.00	\$60,000.00
PRESWICK CORP	10725-01004	\$321,992.29	\$98,287.80	\$223,704.49
PRO CLEAN MAINTENANCE INC	s325	\$134.52	\$134.52	\$0.00
PULMONARY ASSOCIATES PSP #002	s32409	\$631.36	\$631.36	\$0.00
QUINN FAMILY TRUST DATED 1/11/00	10725-02498	\$11,263.00	\$11,263.00	\$0.00
QUINN, EDWARD & DARLENE	10725-00080	\$156,388.48	\$53,855.37	\$105,868.78
QWEST	s326	\$21.72	\$21.72	\$0.00
R & N REAL ESTATE INVESTMENTS LP	s32283	\$34,113.71	\$34,113.71	\$0.00
R & N REAL ESTATE INVESTMENTS LP	s32282	\$73,715.86	\$73,715.86	\$0.00
R & N REAL ESTATE INVESTMENTS LP	s32281	\$130,731.95	\$130,731.95	\$0.00
R & S MCTEE 1995	s32484	\$41,569.40	\$41,569.40	\$0.00
R DAVID FERRERA IRA	s31404	\$11,538.46	\$11,538.46	\$0.00
R L ALLGEIER FAMILY TRUST DTD 10/4/97	10725-02176	\$430,473.09	\$162,004.03	\$401,510.59
RACHEL RIEHLE	s32284	\$9,230.77	\$9,230.77	\$0.00
RAGGI, DENNIS	10725-01878	\$10,451.54	\$255.62	\$10,195.92
RAGGI, DENNIS	10725-02225	\$26,813.05	\$26,813.05	\$0.00
RAGGI, DENNIS	10725-02226	\$4,884,068.70	\$41,250.00	\$4,842,818.70
RAGGI, DENNIS	10725-02224	\$4,660.00	\$4,660.00	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
RAINS PROPERTIES LP	10725-00713	\$150,000.00	\$150,000.00	\$0.00
RAMIREZ DESIGN GROUP	s327	\$350.00	\$350.00	\$0.00
RAMON L & LINDA L SNYDER FAMILY TRUST DTD 10/14/98	10725-00645	\$125,000.00	\$25,083.61	\$99,916.39
RAMSEY, AARON S & LARA	10725-02152	\$76,518.00	\$12,285.97	\$64,232.03
RAUL A DOMIGUEZ	s32291	\$7,846.15	\$7,846.15	\$0.00
RAUSCH, LAWRENCE	10725-02479	\$50,083.00	\$2,273.62	\$47,809.38
RAUSCH, LAWRENCE	10725-02478	\$44,922.00	\$8,984.40	\$35,937.60
RAUSCH, LAWRENCE	10725-02477	\$92,587.00	\$92,587.00	\$0.00
RAY FAMILY TRUST DATED 6/28/89	s32379	\$10,033.44	\$10,033.44	\$0.00
RAY L COFFIN & TONI H COFFIN	s32293	\$7,391.30	\$7,391.30	\$0.00
RAY PROPERTIES LLC	s32295	\$4,927.54	\$4,927.54	\$0.00
RAY PROPERTIES LLC	s32294	\$28,932.58	\$28,932.58	\$0.00
RAYMOND E & MARGARET ELISE HARSHMAN FAMILY	s32298	\$24,571.96	\$24,571.96	\$0.00
RAYMOND E BROWN	s32297	\$16,187.34	\$16,187.34	\$0.00
RAYMOND G HAWKINS	s32300	\$3,156.80	\$3,156.80	\$0.00
RAYMOND G HAWKINS	s32299	\$23,589.07	\$23,589.07	\$0.00
RAYMOND HEALEY SR	s32302	\$17,246.38	\$17,246.38	\$0.00
RAYMOND J ZURFLUH JR & SHIRLEY J ZURFLUH	s32305	\$757.63	\$757.63	\$0.00
RAYMOND J ZURFLUH JR & SHIRLEY J ZURFLUH	s32304	\$12,285.97	\$12,285.97	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
RAYMOND M SMITH REVOCABLE	10725-02512	\$24,571.96	\$24,571.96	\$0.00
RAYMOND TROLL TRUST	10725-01815	\$29,794.30	\$14,521.28	\$15,273.02
RAYMOND TROLL TRUST	10725-01816	\$35,117.06	\$35,117.06	\$0.00
RCAT INC	s328	\$80.00	\$80.00	\$0.00
RD ADVERTISING	s329	\$30,194.58	\$30,194.58	\$0.00
RE INK OF NEVADA	10725-00327	\$1,003.79	\$1,003.79	\$0.00
REARDON IRA, JAMES E	10725-00395	\$22,894.00	\$22,894.00	\$0.00
REBECCA A ROGERS TRUST DTD 9/18/96	10725-01910	\$548,885.18	\$631.36	\$548,253.82
REBER FAMILY TRUST DTD 1/18/99	10725-00571	\$2,702.18	\$2,702.18	\$0.00
REDMON, DONALD	10725-00472	\$50,824.65	\$5,000.00	\$45,824.65
Rees, Marion	s35447	\$516.67	\$516.67	\$0.00
REHBERGER FAMILY TRUST DTD 6/17/92	10725-01781	\$50,000.00	\$10,000.00	\$40,000.00
RENO AERONAUTICAL CORP DEFINED BENEFIT PLAN	10725-02283	\$456,722.24	\$15,220.00	\$441,502.24
REPUBLIC SERVICES	10725-00149	\$325.52	\$325.52	\$0.00
REPUBLIC SERVICES INC	s331	\$108.55	\$108.55	\$0.00
RETIREMENT PLANNING CO INC	s332	\$6,323.00	\$6,323.00	\$0.00
REYNOLDS, EMIL & ANNA	10725-02529	\$25,000.00	\$25,000.00	\$0.00
RGT MILLAR TRUST DATED 6-28-1988	s35491	\$726.58	\$726.58	\$0.00
RICCI, MICHAEL H	10725-01639	\$8,076.92	\$8,076.92	\$0.00
RICCI, MICHAEL H	10725-01638	\$27,057.95	\$12,285.97	\$14,771.98

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
RICH FAMILY TRUST DATED 12/1/95	s31074	\$43,571.49	\$43,571.49	\$0.00
RICHARD A BRENING SR AND HELEN R BRENING	s32317	\$12,285.97	\$12,285.97	\$0.00
RICHARD A BRENING SR AND HELEN R BRENING	s32318	\$21,788.66	\$21,788.66	\$0.00
RICHARD A JOHNSON	s35492	\$726.58	\$726.58	\$0.00
RICHARD A JOHNSON	s32321	\$12,285.97	\$12,285.97	\$0.00
RICHARD A NIELSEN INCORPORATED PSP	10725-00679	\$100,000.00	\$20,000.00	\$80,000.00
RICHARD C L LEE & ESTELLA W Y LEE	s32324	\$12,285.97	\$12,285.97	\$0.00
RICHARD D LUTHI	s32328	\$12,285.97	\$12,285.97	\$0.00
RICHARD IANNI	s32336	\$83,138.91	\$83,138.91	\$0.00
RICHARD J HARRIS	s32337	\$631.36	\$631.36	\$0.00
RICHARD K HARRISON	s35453	\$102.52	\$102.52	\$0.00
RICHARD K HARRISON	s35419	\$111.94	\$111.94	\$0.00
RICHARD L JAGODZINSKI	s32340	\$631.36	\$631.36	\$0.00
RICHARD M RAKER LIVING TRUST DTD 3/18/98	10725-02188	\$524,840.30	\$7,500.00	\$517,340.30
RICHARD MCKNIGHT IRA	s31408	\$1,262.72	\$1,262.72	\$0.00
RICHARD N DAHLKE	s32341	\$12,285.97	\$12,285.97	\$0.00
RICHARD N KRUPP	10725-02496	\$250,167.22	\$50,167.22	\$1,199,832.78
RICHARD RETIN	s32343	\$1,262.72	\$1,262.72	\$0.00
RICHARD T FIORY REVOCABLE	s32347	\$12,285.97	\$12,285.97	\$0.00
RICHARD W GILMOUR IRA	10725-01864	\$321,394.52	\$19,000.00	\$302,394.52

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
RICHARDSON FAMILY TRUST	s31472	\$631.36	\$631.36	\$0.00
RITA K MALKIN TRUST DATED 7/26/2002	s32355	\$12,285.97	\$12,285.97	\$0.00
RITA P ANDERSON TRUST	10725-02216	\$2,329.94	\$2,329.94	\$0.00
RIZZO, WILLIAM	10725-00334	\$27,473.40	\$27,473.40	\$0.00
ROBERT B BENDER & PAULA S BENDER	s32362	\$61,429.87	\$61,429.87	\$0.00
ROBERT C GUNNING & NANCY R GUNNING	s35429	\$33.33	\$33.33	\$0.00
ROBERT C TOOMBES AND PATSY G TOOMBES	10725-02558	\$100,000.00	\$20,066.89	\$79,933.11
ROBERT D PHILLIPS	s32370	\$5,769.23	\$5,769.23	\$0.00
ROBERT E HUGHES	s32375	\$631.36	\$631.36	\$0.00
ROBERT E MELDRUM	s32376	\$631.36	\$631.36	\$0.00
ROBERT G FULLER IRA	10725-02166	\$216,544.66	\$2,956.52	\$215,315.81
ROBERT H & LYNN R PERLMAN TRUST DATED 9/17/92	10725-00245	\$1,187,000.00	\$131,073.62	\$1,057,500.00
ROBERT J COWEN TRUST DATED 11/7/97	s32394	\$17,200.36	\$17,200.36	\$0.00
ROBERT J D'AMBROSIO IRA	s31416	\$40,133.78	\$40,133.78	\$0.00
ROBERT L OGREN TRUST DTD 6/30/92	10725-02000	\$1,827,483.14	\$158,675.49	\$1,668,807.65
ROBERT L SHURLEY IRA	s31417	\$947.04	\$947.04	\$0.00
ROBERT LEE SHAPIRO	s335	\$37.00	\$37.00	\$0.00
ROBERT M EBINGER	s32408	\$949.31	\$949.31	\$0.00
ROBERT OR NANCY TURNER TTEES	s32392	\$49,143.90	\$49,143.90	\$0.00
ROBERT R RODRIGUEZ REVOCABLE TRUST DTD 1/31/06	10725-02070	\$152,297.26	\$10,000.00	\$142,297.26

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
ROBERT R WADE REVOCABLE	s32413	\$2,463.77	\$2,463.77	\$0.00
ROBERT R WADE REVOCABLE	s32412	\$12,285.97	\$12,285.97	\$0.00
ROBERT S PECKERT REV LIVING TRUST DATED 6/11/92	10725-01492	\$1,818.85	\$1,818.85	\$0.00
ROBERT S SPECKERT REV LIVING	s32416	\$631.36	\$631.36	\$0.00
ROBERT SHAPIRO & BETTY GRANT	s35423	\$161.46	\$161.46	\$0.00
ROBERT SPECKERT IRA	s31449	\$30,714.94	\$30,714.94	\$0.00
ROBERT T CHYLAK & BARBARA M CHYLAK FAMILY TRUST	s32419	\$631.36	\$631.36	\$0.00
ROBERT W ULM LIVING TRUST DTD 4/11/05	10725-02088	\$1,376,330.00	\$67,680.62	\$1,325,006.38
ROBERT WILLIAM ULM IRA	10725-02090	\$1,415,506.00	\$41,615.38	\$1,381,137.62
ROBERTS FAMILY TRUST DTD 4/28/04	10725-01833	\$15,001.78	\$15,001.78	\$0.00
ROBERTS, GEORGE	10725-00483	\$400,000.00	\$80,000.00	\$320,000.00
ROBIN B GRAHAM TRUST	10725-01541	\$503,808.00	\$19,867.79	\$483,940.21
ROBIN B GRAHAM TRUST	10725-00496	\$49,672.48	\$36,857.92	\$12,814.56
ROCKLIN/REDDING LLC	10725-01749	\$150,000.00	\$30,000.00	\$120,000.00
ROCKLIN/REDDING LLC	10725-01755	\$270,000.00	\$40,500.00	\$229,500.00
ROCKLIN/REDDING LLC	10725-01748	\$500,000.00	\$500,000.00	\$0.00
RODRIGUEZ, ROBERT R	10725-02071	\$329,977.39	\$57,500.00	\$272,477.39
ROGER L GHORMLEY & FRANCES L GHORMLEY	s32435	\$631.36	\$631.36	\$0.00
ROGER N HAVEKOST	s32437	\$631.36	\$631.36	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
ROGER NOORTHOEK	s32441	\$12,285.97	\$12,285.97	\$0.00
ROGER NOORTHOEK	s32440	\$21,788.66	\$21,788.66	\$0.00
ROGERS REVOCABLE LIVING TRUST	s31109	\$631.36	\$631.36	\$0.00
ROGERS, JAMES WILLIAM	10725-02221	\$43,584.48	\$43,584.48	\$0.00
ROISENTUL FAMILY TRUST	10725-02281	\$840,536.32	\$33,525.85	\$807,010.47
ROLAND CHAVEZ & ASSOC INC	s35480	\$486.11	\$486.11	\$0.00
ROLAND CHAVEZ & ASSOC INC	s35442	\$520.83	\$520.83	\$0.00
ROLAND CHAVEZ & ASSOC INC	s35457	\$538.19	\$538.19	\$0.00
ROLF TSCHUDI AND LOUISE TSCHUDI 1989	s32443	\$1,894.08	\$1,894.08	\$0.00
ROLOFF, RODNEY & SHARYN	10725-00144	\$171,250.00	\$57,500.00	\$113,750.00
RONALD D KIEL TRUST DATED 6/2/93	s32449	\$631.36	\$631.36	\$0.00
RONALD G DOE GST DTD 1/6/95	s31018	\$1,578.40	\$1,578.40	\$0.00
RONALD G FINKEL & KAREN B FINKEL	s32454	\$631.36	\$631.36	\$0.00
RONALD G FINKEL & KAREN B FINKEL	s32453	\$4,927.54	\$4,927.54	\$0.00
RONALD GENE BROWN & JAGODA BROWN	s32455	\$6,820.82	\$6,820.82	\$0.00
RONALD KREYKES & LINDA KREYKES	s32460	\$2,273.62	\$2,273.62	\$0.00
RONALD KREYKES & LINDA KREYKES	s32462	\$24,571.96	\$24,571.96	\$0.00
RONALD KREYKES & LINDA KREYKES	s32461	\$57,861.26	\$57,861.26	\$0.00
RONALD M ADDY & PRISCILLA K ADDY	s32464	\$12,285.97	\$12,285.97	\$0.00
RONALD R CARTER & LESLIE A CARTER	s32467	\$12,285.97	\$12,285.97	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
RONALD R CARTER & LESLIE A CARTER	s32466	\$41,569.40	\$41,569.40	\$0.00
RONNIE MCLEMORE & PEGGY MCLEMORE	s32470	\$631.36	\$631.36	\$0.00
RONNIE MCLEMORE & PEGGY MCLEMORE	s32468	\$28,932.58	\$28,932.58	\$0.00
RONNING, GRABLE B	10725-01410	\$112,159.00	\$6,875.00	\$105,284.00
RONNING, GRABLE B	10725-01409	\$80,262.00	\$79,194.73	\$1,067.27
ROSALIE ALLEN MORGAN	s32471	\$12,285.97	\$12,285.97	\$0.00
ROSS DELLER SR	10725-02484	\$200,000.00	\$1,515.26	\$268,484.74
ROUTSIS, THALIA	10725-01253	\$65,275.00	\$13,055.00	\$52,220.00
ROUTSIS, THALIA	10725-01247	\$57,833.00	\$17,349.90	\$40,483.10
ROUTSIS, THALIA FAMILY TRUST DTD 7/24/90	10725-01248	\$1,164.97	\$1,164.97	\$0.00
ROY R. VENTURA, JR.	10725-00638	\$155,828.26	\$34,750.00	\$121,078.26
ROYCE G JENKINS	s32477	\$24,571.96	\$24,571.96	\$0.00
RUEGG LIVING TRUST DTD 11/28/94	10725-00537	\$75,000.00	\$15,050.17	\$59,949.83
RULON D ROBINSON PROFIT SHARING PLAN	10725-00186	\$50,895.83	\$7,634.37	\$43,261.46
RULON, PHILLIP	10725-01214	\$503,479.62	\$63,808.82	\$449,335.72
RUPP AERIAL PHOTOGRAPHY INC	s336	\$332.30	\$332.30	\$0.00
RUTH A ERRINGTON LIVING	s32490	\$631.36	\$631.36	\$0.00
RUTH A KUESTER TRUST DATED 1/29/91	s35426	\$573.13	\$573.13	\$0.00
RUTH A KUESTER TRUST DATED 1/29/91	s32491	\$645.52	\$645.52	\$0.00
RUTH E RUDD REVOCABLE TRUST DTD 11/11/92	10725-00394	\$27,473.40	\$27,473.40	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
S & J ENTERPRISE INVESTMENTS INC	s338	\$2,064.01	\$2,064.01	\$0.00
S&P DAVIS LIMITED PARTNERSHIP	10725-01421	\$2,329.94	\$2,329.94	\$0.00
S&P DAVIS LIMITED PARTNERSHIP	10725-01423	\$1,359.49	\$1,359.49	\$0.00
S&P DAVIS LIMITED PARTNERSHIP	10725-01422	\$5,507.26	\$5,507.26	\$0.00
S&P DAVIS LIMITED PARTNERSHIP	10725-01419	\$419,981.00	\$15,000.00	\$410,000.00
S&P DAVIS LIMITED PARTNERSHIP	10725-01420	\$25,903.59	\$25,903.59	\$0.00
SA HANES PROFIT SHARING PLAN	s32501	\$631.36	\$631.36	\$0.00
SABIA, JOSEPH & VICTORIA	10725-02505	\$138,157.59	\$75,157.59	\$63,000.00
SALVO, ANNE F DI	10725-02043	\$24,064.98	\$12,032.49	\$12,032.49
SAMS CLUB	s339	\$1,299.35	\$1,299.35	\$0.00
SAMUELS 1999 TRUST	s32608	\$10,033.44	\$10,033.44	\$0.00
SAMUELS 1999 TRUST	s32607	\$631.36	\$631.36	\$0.00
SANCHEZ IRA, RANDY	10725-02217	\$694,063.90	\$44,230.77	\$658,801.18
SANCHEZ LIVING TRUST DTD 10/13/03	10725-02218	\$554,132.98	\$19,988.40	\$542,078.09
SANCHEZ, BARBARA M	10725-00467	\$0.00	\$15,384.62	\$484,070.30
SANDLER LIVING TRUST DTD 8/29/05	10725-00183	\$25,447.92	\$3,817.19	\$21,630.73
SANDRA I HOLLANDER REVOCABLE TRUST	10725-02532	\$22,894.49	\$22,894.49	\$0.00
SANDRA M MOGG REVOCABLE LIVING	s32508	\$12,285.97	\$12,285.97	\$0.00
SANDRA M MOGG REVOCABLE LIVING	s32509	\$21,788.66	\$21,788.66	\$0.00
SANTA FE STATION CASINO	10725-00128	\$1,453.16	\$1,453.16	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
SANTORO FAMILY TRUST UTD 4/29/02	10725-01472	\$300,000.00	\$57,500.00	\$242,500.00
SASS, CHARLES	10725-00225	\$50,000.00	\$10,000.00	\$40,000.00
SBC	s340	\$863.01	\$863.01	\$0.00
SBC LONG DISTANCE	s341	\$1,297.45	\$1,297.45	\$0.00
SCATENA	10725-01151	\$875.00	\$875.00	\$0.00
SCATENA	10725-02462	\$54,946.79	\$54,946.79	\$0.00
SHELL FAMILY TRUST DATED 8/21/92	s32359	\$631.36	\$631.36	\$0.00
SCHNADT TRUST DATED 6/18/93	s32745	\$5,769.23	\$5,769.23	\$0.00
SCHNADT TRUST DATED 6/18/93	s32746	\$12,285.97	\$12,285.97	\$0.00
SCHNITZER LIVING TRUST DTD 10/29/91 ARTHUR P & LYNN S SHNITZER TTEES	10725-02149	\$3,549,806.80	\$63,762.72	\$3,486,044.08
SCHOONOVER FAMILY, THE, TRUST DTD 2/23/04 C/O EDWARD L & SUSAN A SCHOONOVER CO-TTE	10725-02135	\$269,449.00	\$3,750.00	\$397,442.36
SCHOONOVER FAMILY, THE, TRUST DTD 2/23/04 C/O EDWARD L & SUSAN A SCHOONOVER CO-TTE	10725-02147	\$15,542.15	\$15,542.15	\$0.00
SCHOONOVER FAMILY, THE, TRUST DTD 2/23/04 C/O EDWARD L & SUSAN A SCHOONOVER CO-TTE	10725-02134	\$28,804.73	\$28,804.73	\$0.00
SCHOONOVER FAMILY, THE, TRUST DTD 2/23/04 C/O EDWARD L & SUSAN A SCHOONOVER CO-TTE	10725-02136	\$41,666.67	\$41,666.67	\$0.00
SCHORR, MARC	10725-00313	\$100,000.00	\$100,000.00	\$0.00
SCHROEDER, DAVID W	10725-00573	\$50,000.00	\$10,000.00	\$40,000.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
SCHUHRKE, RANDOLPH	10725-00310	\$556.15	\$556.15	\$0.00
SCHWAB, ARDATH	10725-01160	\$42,866.66	\$42,866.66	\$0.00
SCHWARTZ & EARP JOINT VENTURE	10725-01795	\$1,164.97	\$1,164.97	\$0.00
SCOTSMAN PUBLISHING INC	s342	\$11,367.82	\$11,367.82	\$0.00
SCOTT A KUSICH	s32516	\$98.02	\$98.02	\$0.00
SCOTT A SACK IRREVOCABLE	s30977	\$24,571.96	\$24,571.96	\$0.00
SCOTT J ELOWITZ	s32517	\$24,571.96	\$24,571.96	\$0.00
SCOTT MACHOCK & HEIDI MACHOCK	s32518	\$18,428.96	\$18,428.96	\$0.00
SCOTT WILGAR & GAIL WILGAR	10725-02489	\$27,473.39	\$27,473.39	\$0.00
SEAN P CUNNINGHAM & SHELLEY R CUNNINGHAM	s35464	\$37.83	\$37.83	\$0.00
SEAN P CUNNINGHAM & SHELLEY R CUNNINGHAM	s35460	\$41.88	\$41.88	\$0.00
SEAN P CUNNINGHAM & SHELLEY R CUNNINGHAM	s32521	\$2,273.62	\$2,273.62	\$0.00
SECURITAS SECURITY SERVICES USA, INC	s384	\$625.02	\$625.02	\$0.00
SERGIO DEL CANIZO TANAMARA CORP CENTER LLC	10725-00061-2	\$66,668.00	\$45,777.16	\$20,890.84
SERINO IRA, NANCY C	10725-02426	\$53,123.49	\$10,624.70	\$42,498.79
SEXTON, DAVID	10725-01644	\$58,043.27	\$70,000.00	\$80,000.00
SEXTON, THOMAS	10725-00386	\$271,000.00	\$30,000.00	\$241,000.00
SHAHRIAR ZAVOSH	s32522	\$12,285.97	\$12,285.97	\$0.00
SHARON D TARPINIAN REVOCABLE LIVING TRUST	s32523	\$18,428.96	\$18,428.96	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
SHARON D TARPINIAN REVOCABLE LIVING TRUST	s32524	\$32,683.00	\$32,683.00	\$0.00
SHARON PETERSON FOR BENEFIT PETERSON FAMILY TRUST	s32525	\$24,571.95	\$24,571.95	\$0.00
SHARON R FITZGERALD	s32527	\$631.36	\$631.36	\$0.00
SHARON R FITZGERALD	s32526	\$24,571.96	\$24,571.96	\$0.00
SHARON S LAZAR	s32529	\$12,285.97	\$12,285.97	\$0.00
SHARON S. LAZAR	10725-02580	\$35,454.99	\$35,454.99	\$0.00
SHAW IRA, JAMES W	10725-01618	\$50,000.00	\$5,000.00	\$45,000.00
SHEFSKY & FROELICH	10725-00295	\$1,679.10	\$1,679.10	\$0.00
SHEILA E ROTHBERG	s32530	\$24,571.96	\$24,571.96	\$0.00
SHELDON & MARION G PORTMAN TRUST DTD 11/1/85	10725-01912	\$2,721,699.28	\$7,452.98	\$2,721,699.28
SHERRY LYNNE	s32533	\$2,463.77	\$2,463.77	\$0.00
SHERWOOD SYSTEMS	s344	\$3,000.00	\$3,000.00	\$0.00
SHIMON PERESS & HANNAH K PERESS TRUST	s32535	\$631.36	\$631.36	\$0.00
SHIMON PERESS & HANNAH K PERESS TRUST	s32534	\$2,463.77	\$2,463.77	\$0.00
SHIMON PERESS & HANNAH K PERESS TRUST	s32537	\$12,285.97	\$12,285.97	\$0.00
SHIMON PERESS & HANNAH K PERESS TRUST	s32536	\$21,788.66	\$21,788.66	\$0.00
SHIRLEY E SCHWARTZ REVOCABLE LIVING	s35422	\$583.33	\$583.33	\$0.00
SHIRLEY J SUTTON TRUST	10725-00250	\$75,000.00	\$25,000.00	\$50,000.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
SHULER, MICHAEL	10725-00548	\$239,932.00	\$18,823.70	\$221,108.30
SIERRA PACIFIC POWER COMPANY	10725-00058	\$1,027.71	\$1,027.71	\$0.00
SIERRA SPRINGS	s346	\$126.95	\$126.95	\$0.00
SIERRA WEST INC	10725-01036	\$425,583.32	\$46,997.00	\$378,586.32
SILVER STATE COMMUNICATIONS	s347	\$171.21	\$171.21	\$0.00
SIMMONS HWJTWROS, ALAN R & JUDITH B	10725-02175	\$1,186,288.22	\$87,456.32	\$1,105,016.70
SIMON IRA, RUBY	10725-01182	\$65,936.00	\$65,936.00	\$0.00
SIMON, ALAN & CAROL TTEES OF SIMON FAMILY TR 2000	10725-01909	\$202,866.68	\$10,631.36	\$192,235.32
SIMON, RUBY	10725-01199	\$411,143.47	\$411,143.47	\$0.00
SIMON, RUBY & EVIE	10725-01191	\$10,989.00	\$10,989.00	\$0.00
SIMPSON FAMILY TRUST DATED 1/13/04	s31673	\$98.02	\$98.02	\$0.00
SINETT, SHELDON	10725-01367	\$100,000.00	\$10,000.00	\$90,000.00
SINETT, SHELDON & ANNETTE	10725-01361	\$100,000.00	\$10,000.00	\$90,000.00
SINETT, TODD & WENDY	10725-01386	\$100,000.00	\$7,500.00	\$92,500.00
SIPIORSKI, DENNIS & DONNA	10725-02454	\$1,164.97	\$1,164.97	\$0.00
SIPIORSKI, DENNIS & DONNA	10725-02453	\$12,951.80	\$12,951.80	\$0.00
SKIP & MARY HAROUFF TRUST DTD 12/5/95	10725-01966	\$626,556.78	\$631.36	\$625,925.42
SKLAR, BARBARA	10725-00774	\$200,000.00	\$10,033.44	\$189,966.56
SLOAN D WILSON & EDNA P WILSON	s32547	\$949.31	\$949.31	\$0.00
SMALL FAMILY TRUST	10725-01955	\$703,134.00	\$41,136.81	\$665,804.50

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
SMALL, RICHARD	10725-00243	\$4,020.28	\$4,020.28	\$0.00
SMITH & KOTCHKA	s385	\$68.75	\$68.75	\$0.00
SMITH TRUST DTD 2/6/92, ROBERT F & TERRYLIN W	10725-02002	\$10,238.91	\$10,238.91	\$0.00
SMITH, ELDON N	10725-00072	\$40,174.40	\$34,717.39	\$5,457.01
SMITH, FRASER	10725-01710	\$5,810.00	\$5,810.00	\$0.00
SNOPKO 1981 TRUST DTD 10/27/81	10725-01762	\$250,000.00	\$50,000.00	\$200,000.00
SONNENKLAR, HERBERT & NORMA R	10725-00528	\$170,789.00	\$45,789.00	\$125,000.00
SOUTHWEST GAS CORPORATION	s348	\$168.54	\$168.54	\$0.00
SOUZA JT TEN, DAVID A & ELIZABETH M	10725-01960	\$1,031,654.42	\$95,000.00	\$1,040,827.21
SOVEREIGN CAPITAL ADVISORS LLC	s32553	\$631.36	\$631.36	\$0.00
SOVEREIGN CAPITAL ADVISORS LLC	s32549	\$980.24	\$980.24	\$0.00
SOVEREIGN CAPITAL ADVISORS LLC	s32552	\$9,855.07	\$9,855.07	\$0.00
SOVEREIGN CAPITAL ADVISORS LLC	s32550	\$12,285.97	\$12,285.97	\$0.00
SOVEREIGN CAPITAL ADVISORS LLC	s32551	\$15,050.17	\$15,050.17	\$0.00
SOVEREIGN CAPITAL ADVISORS LLC	s32554	\$57,865.12	\$57,865.12	\$0.00
SPANGLER, WILLIAM M & JEAN A	10725-01371	\$147,895.00	\$32,895.00	\$115,000.00
SPECTRUM CAPITAL LLC	10725-01414	\$144,997.19	\$144,997.19	\$0.00
SPECTRUM CAPITAL LLC	10725-01415	\$40,131.24	\$10,033.44	\$30,097.80
SPECTRUM CAPITAL LLC	10725-02506	\$28,932.58	\$28,932.58	\$0.00
SPINA FAMILY TRUST DTD 3/8/01	10725-00465	\$20,147.15	\$20,147.15	\$0.00

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Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
SPINDLE, FLOYD M	10725-01897	\$52,753.62	\$2,463.77	\$50,289.85
SPRING, DONALD W & EVELYN MAE	10725-01787	\$51,079.00	\$10,215.80	\$40,863.20
SPRINT SPECTRUM LP DBA SPRINT PCS	10725-00054	\$2,408.61	\$2,408.61	\$0.00
SPRINT-CITY OF INDUSTRY	s350	\$1,785.33	\$1,785.33	\$0.00
STACY GRANT REVOCABLE TRUST DTD 12/24/99	10725-00184	\$101,791.67	\$15,268.75	\$86,522.92
STANLEY BELNAP & GLORIA BELNAP	s32560	\$1,262.72	\$1,262.72	\$0.00
STANLEY HALFTER & DOLORES HALFTER	s32563	\$20,066.89	\$20,066.89	\$0.00
STANLEY ZISKIN & MARY C ZISKIN	s32566	\$631.36	\$631.36	\$0.00
STARK FAMILY TRUST DTD 4/2/84	10725-01996	\$198,268.14	\$12,285.97	\$197,235.50
STATE OF NEVADA BUSINESS LICENSE RENEWAL	s351	\$100.00	\$100.00	\$0.00
STATER FAMILY LTD PARTNERSHIP	s32567	\$30,714.94	\$30,714.94	\$0.00
STEFAN R CAVIN REVOCABLE LIVING	s32569	\$2,463.77	\$2,463.77	\$0.00
STEFFI FONTANA	s35458	\$538.19	\$538.19	\$0.00
STEPHANIE AMBER MORGAN	10725-00964	\$10,000.00	\$10,000.00	\$0.00
STEPHANIE J SNYDER	s32572	\$11,538.46	\$11,538.46	\$0.00
STEPHEN C IRWIN	s32573	\$98.02	\$98.02	\$0.00
STEPHEN FAMILY TRUST DTD 3/22/84	10725-00866	\$127,856.98	\$10,772.78	\$117,084.20
STEPHEN FAMILY TRUST DTD 3/22/84	10725-02530	\$80,018.13	\$80,018.13	\$0.00
STEPHEN P HANSEN AND SANDRA M HANSEN	s32576	\$10,033.44	\$10,033.44	\$0.00
STEPHEN, TAD	10725-01134	\$54,423.61	\$10,884.72	\$43,538.89

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Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
STERLING FAMILY	s31833	\$631.36	\$631.36	\$0.00
STERLING FAMILY	s35495	\$726.58	\$726.58	\$0.00
STERLING FAMILY	s31835	\$10,033.44	\$10,033.44	\$0.00
STERLING FAMILY	s31834	\$12,285.97	\$12,285.97	\$0.00
STERLING NATIONAL BANK	10725-00301	\$22,655.00	\$22,655.00	\$0.00
STERLING, DAVID	10725-00691	\$2,000.01	\$2,000.01	\$0.00
STERLING, DAVID	10725-00688-2	\$3,484.61	\$3,484.61	\$0.00
STERLING, TOM	10725-01170	\$50,000.00	\$10,000.00	\$40,000.00
STERLING, TOM	10725-01176	\$25,000.00	\$25,000.00	\$0.00
STEUER, MIKLOS	10725-01390	\$323,533.78	\$246,187.77	\$77,346.01
STEVE LINDQUIST CHARITABLE REMAINDER UNIT	s32582	\$28,932.58	\$28,932.58	\$0.00
STEVEN BARKER	s32585	\$2,463.77	\$2,463.77	\$0.00
STEVEN K ANDERSON FAMILY	s32588	\$27,773.91	\$27,773.91	\$0.00
STEVEN K ANDERSON FAMILY	s32587	\$41,569.40	\$41,569.40	\$0.00
STEVEN M & MARGARET W TERRY	s32589	\$73,715.86	\$73,715.86	\$0.00
STEVENSON FAMILY TRUST	s32346	\$1,573.62	\$1,573.62	\$0.00
STEVENSON, BERT	10725-01894	\$1,101,205.82	\$35,383.33	\$1,065,822.49
STEWART KARLINSKY AND HILARY KARLINSKY	s32590	\$631.36	\$631.36	\$0.00
STEWART TITLE OF ALBUQUERQUE LLC	s352	\$11.00	\$11.00	\$0.00
STEWART, CHRISTOPHER G & CHRISTINE	10725-00743	\$270.22	\$270.22	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
STEWART, JOHN W	10725-01819	\$60,560.00	\$60,560.00	\$0.00
STOEBLING FAMILY TRUST	10725-00945	\$100,000.00	\$10,000.00	\$90,000.00
STORAGE ONE	s353	\$130.00	\$130.00	\$0.00
STRICKER, LESLEY	10725-01958	\$206,760.87	\$76,087.49	\$130,673.38
STSK INVESTMENTS LLC	s35541	\$1,147.81	\$1,147.81	\$0.00
STUART M ROSENSTEIN & DEBORAH H ROSENSTEIN	s32591	\$24,571.96	\$24,571.96	\$0.00
STURZA, HAROLD	10726-00031	\$50,000.00	\$10,000.00	\$40,000.00
SUAREZ, TONY	10725-02394	\$1,164.97	\$1,164.97	\$0.00
SUAREZ, TONY	10725-02395	\$82,956.06	\$24,571.96	\$58,384.10
SULLIVAN, ERIN & JEAN	10725-01085	\$24,280.00	\$24,280.00	\$0.00
SUMMIT ELECTRIC INC	s354	\$908.00	\$908.00	\$0.00
SUN CITY MACDONALD RANCH COMMUNITY ASSOC	s355	\$7,650.00	\$7,650.00	\$0.00
SUN CITY SUMMERLIN	s356	\$3,058.70	\$3,058.70	\$0.00
SUSAN F CRISTE & FRANCIS M CRISTE	s32593	\$12,285.97	\$12,285.97	\$0.00
SUSAN M MACK & KELLY COOPER	s32594	\$62,021.60	\$62,021.60	\$0.00
SUSIE & WILLIAM LURTZ 1991 TRUST DTD 3/18/91	10725-01708	\$11,229.14	\$11,229.14	\$0.00
SUSIE & WILLIAM LURTZ 1991 TRUST DTD 3/18/91	10725-01707	\$32,905.19	\$32,905.19	\$0.00
SUSSKIND, ROBERT	10725-01872	\$306,214.00	\$25,229.50	\$280,984.50
SUZANNE LIEWER 2000 REVOCABLE TRUST DTD 1/18/00	10725-00717	\$51,500.00	\$10,300.00	\$41,200.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
SVEN-ERIC & LINDA LEVIN 1994	s32599	\$57,865.12	\$57,865.12	\$0.00
SWEDELSON FAMILY TRUST DTD 12/23/92	10725-02198	\$1,351.09	\$1,351.09	\$0.00
SYDNEY J SIEMENS 1997 REVOCABLE TRUST DTD 5/23/97	10725-00246	\$0.00	\$45,789.00	\$0.00
SYLVIA M GOOD SURVIVOR`S TRUST ESTABLISHED	s32601	\$10,033.44	\$10,033.44	\$0.00
T & C KAPP FAMILY TRUST	s32639	\$2,525.44	\$2,525.44	\$0.00
TAMARA J PERLMAN IRA	s32248	\$10,033.44	\$10,033.44	\$0.00
TAMMADGE, DAVID	10725-01352	\$40,125.15	\$12,285.97	\$27,839.18
TANAMERA APARTMENT HOMES	s357	\$565.50	\$565.50	\$0.00
TAYLOR FAMILY TRUST DATED 6/18/97	s31772	\$28,932.58	\$28,932.58	\$0.00
TDS REVOCABLE FAMILY TRUST DTD 9/29/98	10725-02191	\$1,778,674.00	\$50,000.00	\$1,814,337.00
TECHNOLOGY INVESTMENT PARTNERS LLC	10725-01092	\$27,003.57	\$27,003.57	\$0.00
TED GLASRUDD ASSOCIATES OF STUART FL INC	10725-01298	\$237.72	\$237.72	\$0.00
TEETER IRA ROLLOVER, LOUISE	10725-01581	\$197,814.00	\$72,938.27	\$124,875.98
TEETER, LOUISE & NORMAN	10725-01583	\$68,696.00	\$37,609.83	\$31,086.17
TEETER, NORMAN	10725-02275	\$599,327.28	\$39,294.49	\$600,160.76
TEETER, NORMAN	10725-01582	\$136,246.00	\$50,361.79	\$86,883.96
TEETER, ROBERT G	10725-01584	\$21,250.00	\$3,000.00	\$18,250.00
TEETER, ROBERT G	10725-02276	\$134,369.22	\$12,000.00	\$122,369.22
TELLOIAN, MALCOLM JR AND JOAN B	10725-02465	\$26,146.38	\$26,146.38	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
TERI E NELSON	s32610	\$98.02	\$98.02	\$0.00
TERI L MELVIN	s32611	\$1,262.72	\$1,262.72	\$0.00
TERI L MELVIN	s32612	\$24,571.96	\$24,571.96	\$0.00
TERRA LAW LLP, IN TRUST FOR ALBERT LEE et. al.	10725-00097	\$2,000,000.00	\$1,000,000.00	\$1,000,000.00
TERRY A COFFING ESQ MARQUIS & AURBACH	10725-01394-2	\$50,000.00	\$7,500.00	\$42,500.00
TERRY AUDBREY ZIMMERMAN LIVING TRUST	s32613	\$12,285.97	\$12,285.97	\$0.00
TERRY BOMBARD 1998	s35468	\$733.68	\$733.68	\$0.00
TERRY BOMBARD 1998 TRUST DTD 1/23/98	10725-01869	\$25,903.59	\$25,903.59	\$0.00
TERRY MARKWELL PSP & TRUST	10725-01970	\$12,951.80	\$12,951.80	\$0.00
TERRY P O'ROURKE & NETTIE JO O'ROURKE	s32617	\$1,136.81	\$1,136.81	\$0.00
TERRY R HELMS LIVING TRUST DTD 11/11/94	10725-02291	\$11,155,754.80	\$220,668.90	\$11,057,208.50
TESSEL, MICHEL	10725-01158	\$37,426.95	\$12,285.97	\$25,140.98
TESSERACT TRUST DATED 3/31/04	10725-02566	\$2,702.18	\$2,702.18	\$0.00
TESSERACT TRUST DATED 3/31/04	10725-02565	\$59,044.71	\$59,044.71	\$0.00
TEXAS REAL ESTATE BUSINESS	s358	\$4,034.41	\$4,034.41	\$0.00
TGBA PROPERTIES	s32618	\$17,358.69	\$17,358.69	\$0.00
THALIA ROUTSIS FAMILY TRUST DTD 7/24/90	10725-01252	\$37,732.36	\$12,285.97	\$25,446.39
THE 1991 AGLIOLO REVOCABLE LIVING TRUST	s31829	\$10,033.44	\$10,033.44	\$0.00
THE 2001 ROBERT D HOWARD SR TRUST	s32366	\$11,538.46	\$11,538.46	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
THE ANDREW H SHAHIN	s30863	\$10,033.44	\$10,033.44	\$0.00
THE ANTHONY BILOTTO	s30879	\$11,538.46	\$11,538.46	\$0.00
THE ANTHONY FAMILY LIVING TRUST	s32457	\$41,569.40	\$41,569.40	\$0.00
THE BARBARA M SANCHEZ 2002 REVOCABLE LIVING TRUST DATED 4/4/02	s30921	\$23,076.92	\$23,076.92	\$0.00
THE BRANDIN FAMILY TRUST	s32380	\$631.36	\$631.36	\$0.00
THE CAREY B SIGMEN & LISA K SIGMEN	s30999	\$1,262.72	\$1,262.72	\$0.00
THE CAREY B SIGMEN & LISA K SIGMEN	s31000	\$49,143.90	\$49,143.90	\$0.00
THE CARSON FAMILY TRUST DATED 11/19/04	s35671	\$631.36	\$631.36	\$0.00
THE DESIGN FACTORY	s359	\$12.80	\$12.80	\$0.00
THE ERNIE C YOUNG LIVING	s31318	\$11,538.46	\$11,538.46	\$0.00
THE FELDMAN FAMILY	s30938	\$631.36	\$631.36	\$0.00
THE FELDMAN FAMILY	s30937	\$12,285.97	\$12,285.97	\$0.00
THE FISCHER FAMILY	s30853	\$820.77	\$820.77	\$0.00
THE GAMBELLO TRUST	s30885	\$12,285.97	\$12,285.97	\$0.00
THE GARETH A R CRANER	s31498	\$12,285.97	\$12,285.97	\$0.00
THE HOLLAND FAMILY	s31475	\$17,358.69	\$17,358.69	\$0.00
THE J V MARRONE REVOCABLE	s31640	\$1,136.81	\$1,136.81	\$0.00
THE J V MARRONE REVOCABLE	s31641	\$10,033.44	\$10,033.44	\$0.00
THE J V MARRONE REVOCABLE	s31642	\$12,285.97	\$12,285.97	\$0.00
THE J V MARRONE REVOCABLE	s31643	\$28,932.58	\$28,932.58	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
THE JAMES F LAWRENCE AND ARLA LAWRENCE	s31687	\$631.36	\$631.36	\$0.00
THE LARRY R & SUSAN L BRASUELL 1996 LIVING	s31924	\$41,569.40	\$41,569.40	\$0.00
THE LARRY R & SUSAN L BRASUELL 1996 LIVING	s31925	\$86,797.69	\$86,797.69	\$0.00
THE LOUIS H SHAHIN	s31977	\$10,033.44	\$10,033.44	\$0.00
THE MARY H CROSS	s32064	\$631.36	\$631.36	\$0.00
THE MOSER GROUP INC	s360	\$3,285.00	\$3,285.00	\$0.00
THE NAJARIAN FAMILY REVOCABLE LIVING	s32439	\$12,285.97	\$12,285.97	\$0.00
THE PAULA NORDWIND 2001	s30807	\$21,788.66	\$21,788.66	\$0.00
THE PAULA NORDWIND 2001	s30806	\$28,930.32	\$28,930.32	\$0.00
THE RAM FAMILY TRUST DATED 6/22/01	s32150	\$11,036.79	\$11,036.79	\$0.00
THE RAYMOND & SANDRA NUNEZ FAMILY TRUST	s32307	\$1,262.72	\$1,262.72	\$0.00
THE RAYMOND & SANDRA NUNEZ FAMILY TRUST	s32308	\$15,050.17	\$15,050.17	\$0.00
THE RAYMOND & SANDRA NUNEZ FAMILY TRUST	s32309	\$41,569.40	\$41,569.40	\$0.00
THE RICHARD G EVANS AND DOROTHY D EVANS	s32332	\$12,285.97	\$12,285.97	\$0.00
THE RIFQA SHAHIN	s32353	\$10,033.44	\$10,033.44	\$0.00
THE ROBERT S LOUIS AND ROSE M LOUIS FAMILY	s32414	\$10,033.44	\$10,033.44	\$0.00
THE ROE LIVING TRUST DATED 2/14/95	s30906	\$98.02	\$98.02	\$0.00
THE ROE LIVING TRUST DATED 2/14/95	s30905	\$10,033.44	\$10,033.44	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
THE STANLEY M NOVARA FAMILY	s32565	\$12,285.97	\$12,285.97	\$0.00
THE STIMPSON FAMILY TRUST	s31555	\$631.36	\$631.36	\$0.00
THE STIMPSON FAMILY TRUST	s31554	\$10,033.44	\$10,033.44	\$0.00
THE THOMAS D LYNCH 1995	10725-02533	\$8,773.73	\$2,525.44	\$6,248.29
THE THOMAS D LYNCH FAMILY FOUNDATION	10725-02534	\$44,561.90	\$44,561.90	\$0.00
THE THOMAS D LYNCH FAMILY FOUNDATION	s32629	\$17,358.69	\$17,358.69	\$0.00
THE VAN SICKLE FAMILY	s31967	\$12,285.97	\$12,285.97	\$0.00
THE VAN SICKLE FAMILY	s31966	\$1,894.08	\$1,894.08	\$0.00
THE VIRGINIA & GEORGE MINAR LIVING TRUST	s31521	\$631.36	\$631.36	\$0.00
THE VIRGINIA & GEORGE MINAR LIVING TRUST	s31522	\$1,136.81	\$1,136.81	\$0.00
THOMAS A HINDS	s35542	\$202.70	\$202.70	\$0.00
THOMAS E CLARKE	s32636	\$12,285.97	\$12,285.97	\$0.00
THOMAS E PAGE	s32637	\$21,788.66	\$21,788.66	\$0.00
THOMAS JOHN FARANO	s32640	\$1,136.81	\$1,136.81	\$0.00
THOMAS MARUNA AND SAYURI MARUNA	s32642	\$12,285.97	\$12,285.97	\$0.00
THOMAS N SMITH & DEBORAH L BERTOSSA	s32643	\$10,033.44	\$10,033.44	\$0.00
THOMAS T HARRINGTON	s32644	\$947.04	\$947.04	\$0.00
THOMPSON, WILMA JEAN	10725-02133	\$200,536.74	\$631.36	\$199,905.38
THOMSON FINANCIAL	s361	\$292.08	\$292.08	\$0.00
TIKI INVESTMENT ENTERPRISES LP	10725-02428	\$2,400,256.00	\$538,143.09	\$1,874,729.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
TIMOTHY FOLENDORF TRUST DTD 3/21/00	10725-00248	\$50,000.00	\$10,000.00	\$40,000.00
TIMOTHY J PORTER IRA	10725-02569	\$40,955.63	\$40,955.63	\$0.00
TJ TRUST DATED 7/24/97	s32645	\$631.36	\$631.36	\$0.00
TOBIAS VON EUW REVOCABLE TRUST DATED 11/23/04	10725-02481	\$1,468,967.93	\$70,949.31	\$1,398,018.62
TOBIAS VON EUW REVOCABLE TRUST DTD 11/23/04	10725-00822	\$10,238.91	\$10,238.91	\$0.00
TOBIAS, NEIL	10725-00954	\$25,903.59	\$25,903.59	\$0.00
TOBY LEE ROSENBLUM	s32657	\$2,463.77	\$2,463.77	\$0.00
TODD C MAURER IRA	s31427	\$14,251.74	\$14,251.74	\$0.00
TODD FAMILY	s32348	\$17,358.69	\$17,358.69	\$0.00
TOM, STERLING	10725-00991	\$150,000.00	\$10,000.00	\$140,000.00
TOMLIN, DONALD S	10725-01169	\$2,779,806.00	\$389,352.53	\$2,390,453.47
TONY CHAMOUN & CARMEN CHAMOUN	s32662	\$12,285.97	\$12,285.97	\$0.00
TONY T MACEY	s32665	\$631.36	\$631.36	\$0.00
TOPP, GARY	10725-01258	\$4,394.44	\$427.78	\$3,966.66
TOPP, GARY E	10725-01256	\$11,538.46	\$11,538.46	\$0.00
TOPP, GERRY	10725-02416	\$521,406.20	\$105,788.99	\$415,617.21
TRACY, RICHARD R & URSULA	10725-02284	\$304,400.00	\$30,440.00	\$273,960.00
TRANSUNION TITLE INSURANCE COMPANY	s362	\$30.00	\$30.00	\$0.00
TRANTOS, RORY L	10725-01450	\$95,378.62	\$19,075.72	\$76,302.90
TRIPP ENTERPRISES INC A NEVADA CORP	10725-02103	\$980,535.84	\$82,437.08	\$972,533.37

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
TRIPP ENTERPRISES INC RESTATED PROFIT SHARING PLAN	10725-02105	\$875,670.12	\$24,571.96	\$868,920.92
TRIPP, WARREN W	10725-02104	\$1,183,402.50	\$82,437.08	\$1,173,966.70
TROY ALLEN COX	10725-02485	\$81,363.74	\$81,363.74	\$0.00
TRUJILLO, CARLOS A	10725-00001	\$240,000.00	\$24,000.00	\$216,000.00
TRUST A 1983	s31007	\$12,285.97	\$12,285.97	\$0.00
TUCH, CARY & CAROL	10725-00271	\$100,000.00	\$10,033.44	\$89,966.56
TURN-KEY SOLUTIONS	s363	\$338.13	\$338.13	\$0.00
U S BANK	s365	\$436.68	\$436.68	\$0.00
ULM IRA, ROBERT W	10725-01043	\$0.00	\$37,000.00	\$678,000.00
ULM, ROBERT W	10725-02089	\$0.00	\$10,000.00	\$40,000.00
UMB HSA PROCESSING	s366	\$267.16	\$267.16	\$0.00
UNDERPASS TRUST	10725-00372	\$50,000.00	\$10,000.00	\$40,000.00
UNDERPASS TRUST	10725-00374	\$50,000.00	\$10,000.00	\$40,000.00
UNDERPASS TRUST	10725-00375	\$50,000.00	\$10,033.44	\$39,966.56
UNIQUE CONCEPT DESIGN INC	s32670	\$1,262.72	\$1,262.72	\$0.00
UNITED PARCEL SERVICE	10725-00059	\$183.21	\$183.21	\$0.00
UNIVERSAL MANAGEMENT INC A NEVADA CORP	10725-02123	\$1,438,118.00	\$38,071.76	\$1,429,756.25
US BANK	10725-00057	\$47,723.52	\$47,723.52	\$0.00
USA CAPITAL DIVERSIFIED	10725-02578	\$128,000,000.00	\$128,000,000.00	\$0.00
USA CAPITAL FIRST	10725-02579	\$7,000,000.00	\$7,000,000.00	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
USA COMMERCIAL MORTGAGE COMPANY	s35672	\$963.67	\$963.67	\$0.00
USA COMMERCIAL REAL ESTATE GROUP	10725-02318	\$10,719.49	\$1,577.02	\$9,142.47
V R & REBA F MARRONE	s32697	\$10,033.44	\$10,033.44	\$0.00
V R & REBA F MARRONE	s32698	\$28,932.58	\$28,932.58	\$0.00
VALLEY INVESTMENTS CORP	s35452	\$20.94	\$20.94	\$0.00
VALLEY INVESTMENTS CORP	10725-00357	\$1,492.91	\$1,492.91	\$0.00
VALON R BISHOP TRUST DTD 5/7/03	10725-00504	\$30,131.00	\$30,131.00	\$0.00
VALUATION CONSULTANTS LLC	s368	\$3,500.00	\$3,500.00	\$0.00
VERIZON WIRELESS	s369	\$32.04	\$32.04	\$0.00
VERNON OLSON	s35421	\$559.72	\$559.72	\$0.00
VERUSIO SOLUTIONS LLC	10725-00093	\$329,747.92	\$15,215.00	\$314,532.92
VESLAV ORVIN & YELENA V ILCHUK	s32704	\$18,060.20	\$18,060.20	\$0.00
VICTOR SANTIAGO	s32705	\$11,538.46	\$11,538.46	\$0.00
VIOLET, MELODY J	10725-01885	\$0.00	\$10,000.00	\$140,000.00
VIRGINIA B CROSS	s35413	\$895.56	\$895.56	\$0.00
VIRTS REVOCABLE LIVING TRUST	s31227	\$11,538.46	\$11,538.46	\$0.00
VOGLIS, MARIETTA	10725-01496	\$1,164.97	\$1,164.97	\$0.00
VOGLIS, MARIETTA	10725-02163	\$724,292.85	\$18,750.00	\$705,542.85
VON TAGEN TRUST DATED 5/2/96	s31993	\$1,262.72	\$1,262.72	\$0.00
VOSS FAMILY TRUST DTD 10/4/ 99	10725-02559	\$20,066.89	\$20,066.89	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
VOSS FAMILY TRUST DTD 10/4/ 99	10725-01653	\$346,662.00	\$346,662.00	\$0.00
VRBANCIC, RICHARD G	10725-01365	\$270,000.00	\$54,996.40	\$215,003.61
WAGMAN FAMILY TRUST DATED 8/13/93	s32182	\$631.36	\$631.36	\$0.00
WAHL JT TEN WROS, DAVID C & MARGARET A	10725-02314	\$402,299.84	\$10,000.00	\$392,299.84
WAHL, DAVID C	10725-02313	\$10,238.91	\$10,238.91	\$0.00
WAHL, DAVID C	10725-02335	\$15,542.15	\$15,542.15	\$0.00
WALKER, LINDA M	10725-00152	\$101,500.00	\$10,000.00	\$91,500.00
WALLACE III, WILLIAM C & ANNA MARIE K	10725-00662	\$50,000.00	\$50,000.00	\$0.00
WALLS FAMILY TRUST DTD 12/10/97	10725-00397-2	\$50,000.00	\$22,500.00	\$27,500.00
WALLS FAMILY TRUST DTD 12/10/97	10725-00398-2	\$200,000.00	\$90,000.00	\$110,000.00
WALLS FAMILY TRUST DTD 12/10/97	10725-00398-3	\$200,000.00	\$90,000.00	\$110,000.00
WALLS FAMILY TRUST DTD 12/10/97	10725-00400	\$200,000.00	\$90,000.00	\$110,000.00
WALLS FAMILY TRUST DTD 12/10/97	10725-00396	\$100,000.00	\$100,000.00	\$0.00
WALLS LIVING TRUST DATED 7/7/03	s32505	\$21,788.66	\$21,788.66	\$0.00
WALTER E SEEBACH LIVING	s32711	\$3,147.15	\$3,147.15	\$0.00
WALTER E SEEBACH LIVING	s32712	\$8,376.81	\$8,376.81	\$0.00
WALTER E SEEBACH LIVING	s32710	\$30,100.33	\$30,100.33	\$0.00
WALTER KLEVAY & GAIL KLEVAY	s32713	\$949.31	\$949.31	\$0.00
WALTER L GASPER JR	s32714	\$10,033.44	\$10,033.44	\$0.00
WALTHER, STEPHEN G & SONJA	10725-01374	\$25,000.00	\$25,000.00	\$0.00

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Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
WARA LP	s32717	\$49,143.90	\$49,143.90	\$0.00
WARA LP RUTH ACOSTA	10725-01316	\$8,090.31	\$2,525.44	\$5,564.87
WARREN BUTTRAM	s35481	\$486.11	\$486.11	\$0.00
WARWICK, WILLIAM	10725-00434	\$57,833.00	\$17,349.90	\$40,483.10
WATKINS FAMILY TRUST DATED 7/24/92	s31172	\$10,033.44	\$10,033.44	\$0.00
WAYNE A DUTT TRUST	s32723	\$2,525.44	\$2,525.44	\$0.00
WAYNE A DUTT TRUST	s32722	\$3,797.15	\$3,797.15	\$0.00
WAYNE DOTSON CO	10725-01124	\$56,000.00	\$11,200.00	\$44,800.00
WAYNE DOTSON CO PETER BOGART CEO	10725-01272	\$56,000.00	\$21,785.80	\$34,214.20
WAYNE DOTSON CO PETER BOGART CEO	10725-01273	\$56,000.00	\$28,932.58	\$50,000.00
WE BUCK FAMILY TRUST DATED 7/2/87 & WILLIAM E BUCK & ELEANOR F BUCK	s32744	\$20,066.89	\$20,066.89	\$0.00
WEAVER, JOHN & COLLEEN	10725-02466	\$22,894.49	\$22,894.49	\$0.00
WEBER, HEINRICH & BRIGITTE	10725-00067	\$152,050.00	\$30,410.00	\$121,640.00
WEBSTER I BEADLE & SUSANNE BEADLE	s35436	\$559.72	\$559.72	\$0.00
WEIBLE 1981 TRUST DTD 6/30/81	10725-02402	\$315,193.10	\$34,717.39	\$313,053.56
WEIBLE 1981 TRUST DTD 6/30/81	10725-02403	\$555,676.78	\$32,285.97	\$532,558.20
WELCHER, ANDREW	10725-00148	\$0.00	\$10,000.00	\$40,000.00
WELLS FARGO BANK PH CC	s371	\$143.19	\$143.19	\$0.00
WELLS FARGO BANK-JM CC	s370	\$55.00	\$55.00	\$0.00
WELLS FARGO BANK-TH(1291)	s372	\$1,922.94	\$1,922.94	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
WELLS FARGO BANK-TH(6650)	s373	\$493.88	\$493.88	\$0.00
WELLS FARGO CORPORATE CREDIT CARDS	s374	\$8,533.11	\$8,533.11	\$0.00
WENDY E WOLKENSTEIN TRUST	s32727	\$757.63	\$757.63	\$0.00
WESLEY L MONROE & JEANNIE M MONROE	s32728	\$9,855.07	\$9,855.07	\$0.00
WEST COAST LIFE INSURANCE COMPANY	s375	\$867.59	\$867.59	\$0.00
WEST VERIZON WIRELESS	10725-00126	\$0.24	\$0.24	\$0.00
WESTBROOK, CONNIE	10725-01693	\$22,995.75	\$13,829.92	\$9,165.83
WESTBROOK, CONNIE	10725-01922	\$296,907.84	\$20,000.00	\$285,928.78
WESTERN REAL ESTATE BUSINESS	s376	\$2,376.46	\$2,376.46	\$0.00
WHITE, WALTER E IRA	10725-02501	\$50,000.00	\$12,285.97	\$37,714.03
WHITMAN TRUST DTD 12/01/04	10725-02367	\$406,413.64	\$20,000.00	\$412,729.18
WHITMAN, H DANIEL	10725-01236	\$28,804.73	\$28,804.73	\$0.00
WIECHERS FAMILY TRUST	s31209	\$1,262.72	\$1,262.72	\$0.00
WILDWATER LIMITED PARTNERSHIP	10725-01412	\$42,884.61	\$39,597.38	\$3,287.23
WILLIAM A DRAGO	s32732	\$2,463.77	\$2,463.77	\$0.00
WILLIAM C WALLACE II & PATRICIA M WALLACE	10725-02502	\$631.36	\$631.36	\$0.00
WILLIAM C WALLACE II & PATRICIA M WALLACE	10725-02504	\$41,569.40	\$41,569.40	\$0.00
WILLIAM D BOTTON TTEE	s32738	\$949.31	\$949.31	\$0.00
WILLIAM D GARDNER AND PATRICIA A GARDNER	s32739	\$20,066.89	\$20,066.89	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
WILLIAM D. GUIO & CHERYL A. EIKELBERGER	10725-00577	\$250,000.00	\$50,000.00	\$200,000.00
WILLIAM DUPIN & PENNY DUPIN	s32743	\$10,033.44	\$10,033.44	\$0.00
WILLIAM F HARVEY OD LTD PSP	s32751	\$1,136.81	\$1,136.81	\$0.00
WILLIAM G MCMURTREY AND JANET L MCMURTREY	s32748	\$631.36	\$631.36	\$0.00
WILLIAM G MCMURTREY AND JANET L MCMURTREY	s35502	\$726.58	\$726.58	\$0.00
WILLIAM G MCMURTREY AND JANET L MCMURTREY	s32747	\$12,285.97	\$12,285.97	\$0.00
WILLIAM J BUTTRAM	s32752	\$24,571.96	\$24,571.96	\$0.00
WILLIAM J HINSON JR	s32753	\$631.36	\$631.36	\$0.00
WILLIAM LUKASAVAGE & JOANNE LUKASAVAGE	s32761	\$631.36	\$631.36	\$0.00
WILLIAM LUKASAVAGE & JOANNE LUKASAVAGE	s32759	\$2,463.77	\$2,463.77	\$0.00
WILLIAM LUKASAVAGE & JOANNE LUKASAVAGE	s32762	\$10,033.44	\$10,033.44	\$0.00
WILLIAM LUKASAVAGE & JOANNE LUKASAVAGE	s32760	\$12,285.97	\$12,285.97	\$0.00
WILLIAM P AUSTIN & MARY LEE AUSTIN	s32770	\$1,591.51	\$1,591.51	\$0.00
WILLIAM R & CYNTHIA J GODFREY JTWROS	s32771	\$1,596.93	\$1,596.93	\$0.00
WILLIAM R & CYNTHIA J GODFREY LIVING TRUST 2005	10725-01140	\$74,011.56	\$23,180.83	\$50,830.73
WILLIAM RICHARD MORENO	s32775	\$24,571.96	\$24,571.96	\$0.00
WINDER & HASLAM PC	10725-00974	\$877.64	\$877.64	\$0.00
WINDISCH 1998 LIVING TRUST	s31481	\$12,285.97	\$12,285.97	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
WINDSCAPE RE	s35538	\$132.70	\$132.70	\$0.00
WINKLER FAMILY TRUST DTD 3/13/86	10725-02279	\$1,210,635.98	\$54,157.21	\$1,156,478.77
WINKLER FAMILY TRUST DTD 3/13/86	10725-02280	\$260,430.44	\$22,894.49	\$237,535.95
WINKLER IRA, RUDOLF	10725-02278	\$651,800.22	\$45,394.49	\$606,405.73
WINKLER, CARMEL TTEE OF WINKLER FAMILY TRUST	10725-01643	\$32,254.00	\$5,723.00	\$26,531.00
WINTER, CYNTHIA	10725-01663	\$866,666.67	\$366,277.77	\$500,388.90
WISCH, CRAIG	10725-02180	\$317,369.28	\$143,409.73	\$184,868.62
WOOD FAMILY TRUST DATED 9/29/98	10725-00590	\$79,522.36	\$38,930.66	\$40,591.70
WOOD LIVING TRUST DATED 10/1/99	s32330	\$2,209.76	\$2,209.76	\$0.00
WOOD LIVING TRUST DATED 10/1/99	s32329	\$40,505.61	\$40,505.61	\$0.00
WOOD, RAUL	10725-00875	\$13,736.70	\$13,736.70	\$0.00
WOOD, RAUL A	10725-00877	\$407.85	\$407.85	\$0.00
WOODBURY & KESLER PC CLIENT RETAINER TRUST	s378	\$7,097.50	\$7,097.50	\$0.00
WOODS FAMILY TRUST	10725-01039	\$100,735.77	\$100,735.77	\$0.00
WORLD LINKS GROUP LLC	10725-02309	\$396,000.00	\$15,000.00	\$381,000.00
WOW ENTERPRISES INC	10725-01056	\$2,000,000.00	\$50,000.00	\$1,950,000.00
WYATT IRA, KENNETH H	10725-01828	\$53,983.35	\$631.36	\$53,351.99
WYATT IRA, PHYLLIS P	10725-01829	\$53,983.35	\$631.36	\$53,351.99
WYATT IRA, PHYLLIS P	10725-01606	\$38,059.07	\$12,285.97	\$25,773.10
X FACTOR INC	10725-01283	\$0.00	\$30,000.00	\$120,000.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
XEROX CORPORATION	10725-00505	\$1,402.82	\$1,402.82	\$0.00
YELLOW PAGES UNITED	s380	\$304.50	\$304.50	\$0.00
YERUSHALMI, MAZAL	10725-00961	\$314,598.00	\$34,717.39	\$279,880.61
YODER DEFINED BENEFIT PLAN, ROBERT J	10725-02083	\$177,487.64	\$18,428.96	\$176,913.40
YODER LIVING TRUST DATED 10/11/96	s31189	\$1,262.72	\$1,262.72	\$0.00
YONAI TRUSTEE, GREGORY D	10725-00719	\$22,896.16	\$1,643.06	\$21,253.10
YONAI TRUSTEE, GREGORY D	10725-00983	\$22,896.16	\$1,643.06	\$21,253.10
YONAI TRUSTEE, GREGORY D	10725-01015	\$28,000.00	\$28,000.00	\$0.00
YONAI TRUSTEE, GREGORY D	10725-01010	\$37,800.00	\$37,800.00	\$0.00
YONAI, GREGORY D FAMILY TRUST	10725-00995	\$25,000.00	\$9,615.38	\$15,384.62
YONAI, GREGORY D FAMILY TRUST	10725-01002	\$55,500.00	\$11,100.00	\$44,400.00
YOUNG, JUDY S	10725-02324	\$203,105.54	\$20,310.55	\$182,794.99
ZADEL, WILLIAM	10725-02027	\$150,000.00	\$10,000.00	\$140,000.00
ZAPPULLA, JOSEPH G & CAROL A	10725-02040	\$1,409,625.48	\$24,927.54	\$1,384,697.94
ZAWACKI A CALIFORNIA LLC	10725-02299	\$3,000,000.00	\$239,327.01	\$2,918,717.70
ZERBO, ANTHONY J	10725-01952	\$1,757,710.50	\$198,932.58	\$1,579,445.03
ZERBO, MARSHALL R	10725-02028	\$301,259.30	\$50,000.00	\$251,259.30
ZUARDO, RUSSELL J & BETTY J TRUSTEES	10725-02468	\$11,672.34	\$11,672.34	\$0.00
ZUARDO, RUSSELL J & BETTY J TRUSTEES	10725-02469	\$29,343.62	\$29,343.62	\$0.00

EXHIBIT A

Name	Claim Number	Claim Amount	Allowed Amount	Disallowed Amount
		\$452,874,311.00	\$203,510,744.76	\$258,011,734.83